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ANNUAL REPORT

OF THE

Officers of the Town

of

EATON

New Hampshire

1990

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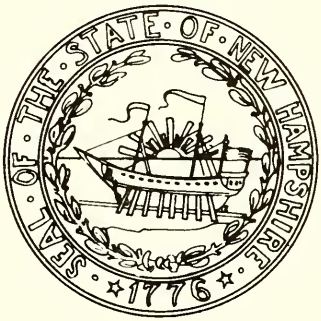
EATON

New Hampshire



for the fiscal year ending December 31

1990

PRINTED BY RMC GRAPHICS, CONWAY, N.H.

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TOWN OFFICERS

MODERATOR

Paul D. Hennigan — Term Expires 1991

TOWN CLERK/ TAX COLLECTOR

Ruby A. B. Hurll — Term Expires 1992

DEPUTY TOWN CLERK/TAX COLLECTOR

Lucinda F. Goslee

SELECTMEN

Eugene G. Kleinmeier — Term Expires 1991
Richard H. Young — Term Expires 1992
Donald R. Philbrick — Term Expires 1993

TREASURER

Jane P. Ross — Term Expires 1991

HIGHWAY COMMISSIONER

Elwyn R. Thurston — Term Expires 1991

TRUSTEES TRUST FUNDS & CEMETERY TRUSTEES

Edith Dashnau — Term Expires 1991
Lauren L. Trapasso — Term Expires 1992
Elizabeth S. Roden — Term Expires 1993

AUDITOR

James C. Worcester — Term Expires 1991

SUPERVISORS OF THE CHECKLIST

Doris K. Underwood — Term Expires 1992
Anne K. Donahue — Term Expires 1994
Leona E. Hurley — Term Expiers 1996

HEALTH OFFICER

Mary E. Phillips

CODE ENFORCEMENT OFFICER

George W. Booth

FIRE CHIEF

George W. Booth

DEPUTY FIRE CHIEF

James J. Coogan, III
Lawrence E. Ross

FIRE WARDEN

James J. Coogan, III

DEPUTY FIRE WARDENS

John R. Edge, Jr. Thomas R. Lane
Robert Hoyt

ZONING BOARD OF ADJUSTMENT

Mark Provost, Chairman Edward S. Ellis
Lauren L. Trapasso Carol Mayhofer Edith Dashnau

ALTERNATES

John R. Edge, Jr.
Lawrence E. Ross

PLANNING BOARD

Nubian Duncan, Chairman Robert D. J. Donahue
Judith W. Condoulis Edward H. Hoyt
Marcia S. Heath Robert D'Angelo
Donald R. Philbrick, Selectmen's Representative

ALTERNATES

Donald H. Hall Thomas W. Costello
Richard H. Young (Selectmen's Alternate)

CONSERVATION COMMISSION

Philip Kelly, Chairman Richard Fortin, Secretary
Philip Evans Henry Fowler
Louise Gray Jonathan Simonds
Jane Ross Franklyn Cutrone Paul Savchick

ALTERNATE

Anne Donahue

PARK COMMISSION

Lucinda F. Goslee, Chairman Terry Head
Gail M. Blake Joan M. Bellezza

TOWN REPRESENTATIVE TO THE NORTH COUNTRY COUNCIL

Henry M.Fowler

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM
11:00 A.M. to 6:00 P.M.

To the Inhabitants of the Town of Eaton in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Evans Memorial Building (Town Hall) in the Town of Eaton, County of Carroll on Tuesday the twelve day of March, 1991, at eleven o'clock in the morning to act upon the following subjects hereinafter set forth. The polls shall open for balloting at 11:00 A.M., or as soon thereafter as the Moderator calls the meeting to order and declares a quorum present. Voting on Article 1 (election of officers) and Article 2 (proposed amendment to the Town of Eaton Zoning Ordinance), shall be by official ballot. The remaining articles on the warrant shall be acted upon at eight o'clock in the evening.

ARTICLE # 1.

To choose all necessary Town Officers for the year ensuing.

ARTICLE # 2.

To see if the Town is in favor of adopting (3) three amendments to the Town of Eaton Zoning Ordinance of 1973.

ARTICLE # 3.

To raise such sums of money that may be necessary to defray town charges for the ensuing year and make appropriations of the same; including town officers salaries, town officers expenses, election and registration expenses, expenses of the Town Hall and other buildings, Social Security and withholding taxes, emergency services, insurance, civil defense, health department, vital statistics, waste disposal, town road maintainance (summer and winter, highway block grant, and general expenses), street lighting, town poor and old age assistance, recreation, cemeteries, interest, planning and zoning, legal expenses, State revenue sharing, capital reserve funds, general fund trusts, and unemployment compensation.

ARTICLE # 4.

To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes, if necessary.

ARTICLE # 5.

To see if the Town will authorize the Selectmen to administer and dispose of any real estate acquired by the Town through Tax Collector Deeds, reference RSA 80:42.

ARTICLE # 6.

To see if the Town will authorize the Selectmen to apply for, accept, and expend such Federal, State, or other governmental unit or private source of funding which becomes available during the year, in accordance with RSA 31:95-b.

ARTICLE # 7.

To see if the Town will authorize the Eaton Conservation Commission to retain the unexpected portion of its 1990 receipts, said funds to be placed in a special conservation fund, in accordance with RSA 36-A:5.

ARTICLE # 8.

To see if the Town will vote to raise and appropriate the sum of $550.00 in support of the Children & Youth Project of the Mt. Washington Valley.

Agreeable to a petition signed by Judith M. Goss and others.

ARTICLE # 9.

To see if the Town will vote to raise and appropriate the sum of $94.00 in support of Carroll County Against Domestic Violence and Rape.

Agreeable to a petition signed by Mary E. Phillips and others.

ARTICLE # 10.

To see if the Town will vote to raise and appropriate the sum of $759.00 in support of the Gibson Center for Senior Services.

Agreeable to a petition signed by James C. Worcester and others.

ARTICLE # 11.

To see if the Town will vote to raise and appropriate the sum of $450.00 to help defray the operating expenses of the services and programs carried out by the Mt. Washington Chapter of the American Red Cross.

Agreeable to a petition signed by Elizabeth C. Bungeroth and others.

ARTICLE # 12.

To see if the Town will vote to raise and appropriate the sum of $164.50 for the Early Intervention Program (birth to 3 years) of Children Unlimited, Inc., said sum being equal to $.50 per person in the Town of Eaton.

Agreeable to a petition signed by Amy E. Bridgham and others.

ARTICLE # 13.

To see if the Town will vote to raise and appropriate the sum of $450.00 to assist the Family Health Center.

Agreeable to a petition signed by Elizabeth C. Bungeroth and others.

ARTICLE # 14.
To see if the Town will vote to raise and appropriate the sum of $380.00 to assist Carroll County Mental Health Services.

Agreeable to a petition signed by Judith W. Condoulis and others.

ARTICLE # 15.
To see if the Town will vote to raise and appropriate the sum of $150 for the support of the Community Action Outreach Program. Also to see if the Town will vote to raise and appropriate the sum of $200 for the support of the Big Brother Big Sister Organization administered also by the Tri-County Action Program.

Agreeable to a petition signed by Burton Day and others.

ARTICLE # 16.
To see if the Town will vote to raise and appropriate the sum of $444.00 for the Visiting Nurse Services of Northern Carroll County, Inc. said sum being equal to $1.35 per person in the Town of Eaton.

Agreeable to a petition signed by Judith L. Guerringue and others.

ARTICLE # 17.
To see if the Town will vote to raise and appropriate the sum of $500.00 in support of the summer water safety program.

ARTICLE # 18.
To see if the Town will grant/permit a tax abatement/tax credit annually for real estate taxes of up to $2,000 to that property owner/s/ who sends his/her/their dependent child to a private school thereby relieving the School District and thus the taxpayers of the Town from the cost of that childs' education.

Agreeable to a petition signed by JoAnn L. Kelly and others.

ARTICLE # 19.
To see if the Town will authorize the establishment of a capital reserve fund (pursuant to RSA Chapter 35) for the future revaluation of the Town and to raise and appropriate the sum of $4,000 towards this purpose, and appoint the Selectmen as agents to administer the fund.

ARTICLE # 20.
To see if the Town will vote to raise and appropriate the sum of $10,000 for culvert upgrade on Stewart Road and repair of flood damage on Foss Mountain Road.

ARTICLE # 21.
To see if the Town will vote to raise and appropriate the sum of $1,200 to perambulate Eaton/Conway Town lines.

ARTICLE # 22.

To see if the Town will vote to raise and appropriate the gross sum of $4,000 for replacement of the Municipal Garage Door and authorize the Selectmen to apply for, accept and expend a matching grant from the Governor's Energy Office in the amount up to $2,000. This appropriation is contingent upon the receipt of the matching State grant.

ARTICLE # 23.

To see if the Town will vote to raise and appropriate the sum of $1500, said sum to be turned over to the Town of Conway to be used for the program of the Conway Recreation Department.

ARTICLE # 24.

To see if the Town will vote to raise and appropriate the sum of $1150 for the purpose of numbering the streets.

ARTICLE # 25.

To see if the Town will vote to change the method of compensation for the Deputy Town Clerk - Tax Collector from 0.5% of the total property tax receipts to an hourly rate as determined by the Selectmen.

ARTICLE # 26.

To act on any other business that may legally come before this meeting.

Given under our hands and seal, this 19th day of February, in the year of our Lord, Nineteen Hundred and Ninety One.

Eugene G. Kleinmeier
Richard H. Young
Donald R. Philbrick
Selectmen of Eaton

A true copy of Warrant-Attest:

Eugene G. Kleinmeier
Richard H. Young
Donald R. Philbrick
Selectmen of Eaton

We hereby certify that we gave notice to the inhabitants within named, to meet at time and place for the purpose within mentioned, by posting an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Eaton Village Store, being a public place in said Town, on the 19th of February 1991.

Eugene G. Kleinmeier
Richard H. Young
Donald R. Philbrick
Selectmen of Eaton

BUDGET OF THE TOWN OF EATON

	Appropriations 1990	Expenditures 1990	Budget 1991
PURPOSES OF APPROPRIATION (RSA 31:4)			
GENERAL GOVERNMENT			
Town Officers Salary	6,700	5,649	6,500
Town Officers Expenses	24,000	23,216	24,000
Election and Registration Expenses	2,000	2,057	1,000
Cemeteries	3,000	2,739	2,700
General Government Buildings	6,000	7,364	8,000
Reappraisal of Property	5,000	5,200	3,000
Planning and Zoning	4,500	3,099	3,500
Legal Expenses	2,350	162	2,000
Advertising and Regional Association	470	423	500
Tax Collector - Commission & Fees	11,000	12,017	12,000
Special Article - Town Hall Wiring	3,700	3,607	
Radio System	6,101	3,719	
Handicapped Ramp	2,000	1,812	
PUBLIC SAFETY			
Emergency Services & Training	7,700	2,437	12,000
Civil Defense	50	0	50
Building Inspection	1,500	1,905	2,000

HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	25,000	21,288	25,000
General Highway Department Expenses	25,000	29,488	25,000
Street Lighting	2,000	1,798	2,000
Block Grant	19,875	19,875	19,125
Withdrawal From Capital Reserve - Asphalt	11,184	11,184	
Special Article - Stewart Rd.	10,000	10,000	
SANITATION			
Solid Waste Disposal	47,070	47,070	39,750
HEALTH			
Ambulance	0	0	4,670
Animal Control	300	475	300
Vital Statistics	150	0	150
Special Articles - Social Services	5,368	5,368	
WELFARE			
General Assistance	2,000	449	2,500
CULTURE AND RECREATION			
Library	860	860	1,500
Recreation	3,500	3,268	3,500
Eaton Day	1,000	0	1,000
Special Article - Beach Sand	1,500	1,500	

DEBT SERVICE			
Interest Expense - Tax Anticipation Notes	4,000	9,455	9,500
OPERATING TRANSFERS OUT			
Bridge Reconstruction	5,000	5,000	5,000
Truck	3,000	3,000	3,000
Grader	5,000	5,000	5,000
Asphalting	3,000	3,000	3,000
Cemetery	1,000	1,000	1,000
MISCELLANEOUS			
FICA	5,000	4,295	2,700
Insurance	22,000	18,304	21,000
Unemployment Compensation	500	0	0
TOTAL APPROPRIATIONS	**289,378**	**277,093**	**251,945**
Less Amount of Estimated Revenues, Exclusive of Taxes			71,144
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			180,801

SOURCES OF REVENUE

	Estimated Revenue 1990	Actual Revenue 1990	Estimated Revenue 1991
TAXES			
Resident Taxes	2,500	2,590	2,600
Yield Taxes	5,000	4,077	5,000
Interest and Penalties on Taxes	500	1,029	500
Land Use Change Tax	2,000	2,100	2,000
INTERGOVERNMENTAL REVENUES - STATE			
Shared Revenue - Block Grant	2,844	2,844	2,844
Highway Block Grant	19,785	19,875	19,125
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	27,000	28,812	27,000
Dog Licenses	400	484	450
Business Licenses, Permits and Filing Fees	3,000	1,248	1,000
CHARGES FOR SERVICES			
Income from Departments	2,500	3,088	2,500
Rent of Town Property	400	484	450

MISCELLANEOUS REVENUES			
Interest on Deposits	5,000	13,055	7,500
OTHER FINANCING SOURCES			
Withdrawals from Capital Reserve		11,184	
Income from Trust Funds	450	761	585
TOTAL REVENUES AND CREDITS	**71,019**	**91,556**	**71,144**

SUMMARY OF INVENTORY

Land	Acres	1990 Valuation
Current Use	8,191.03	286,850
Residential	5,953.63	8,101,525
Total of Taxable Land		8,388,375
Buildings		
Residential		12,603,200
Manufactured Housing		50,950
PSNH		169,800
N.H. Electric Cooperative, Inc.		64,350
Total Utilities		234,150
Net Valuation on Which the Tax Rate is Computed		21,276,675
Number of Individuals Applying for an Elderly Exemption 1990		0
Number of Individuals Granted an Elderly Exemption 1990		0

CURRENT USE REPORT

	Applicants Granted in Prior Years No. of Acres	New Applicants Granted for 1990 No. of Acres	Totals No. of Acres
Farm Land	195.01	6.5	201.51
Forest Land	7,160.90	99.96	7,260.86
Wild Land			
1) Unproductive			
2) Productive	235.05	13.11	248.16
3) Natural Preserve	278.00	67.4	345.40
Wet Land	130.10	3.	133.10
Flood Land		2.	
Total Number of Acres Exempted under Current Use			8,191.,03

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE TAX YEAR 1990

PURPOSES OF APPROPRIATIONS

GENERAL GOVERNMENT	
Town Officers' Salaries	$ 4,600
Town Officers' Expenses	24,000
Election and Registration Expenses	2,000
Cemeteries	3,000
General Government Buildings	6,000
Reappraisal of Property	5,000
Planning and Zoning	4,500
Legal Expenses	2,350
Advertising and Regional Association	470
Tax Collector - Commission & Fees	11,000
Article #10 - Town Hall Wiring	2,600
Article #12 - Selectmens Salaries	2,100
PUBLIC SAFETY	
Fire Department	$7,500
Civil Defense	50
Building Inspection	1,500
Training Fire Wardens	200
HIGHWAYS, STREETS & BRIDGES	
Town Maintenance	25,000
General Highway Department Expenses	25,000
Street Lighting	2,000
Highway Block Grant	19,875
Article #9 - Stewart Rd.	10,000
SANITATION	
Solid Waste Disposal	47,070
HEALTH	
Animal Control	300
Vital Statistics	150
Articles #15-26 (450, 94, 379, 380, 500, 173, 430, 345, 150, 1400, 567, 500)	5,368
WELFARE	
General Assistance	2,000

CULTURE AND RECREATION	
Library	860
Parks and Recreation	3,500
Eaton Day	1,000
Article #11 - Town Beach	1,500
DEBT SERVICE	
Interest Expense - Tax Anticipation Notes	4,000.00
OPERATING TRANSFERS OUT	
Payment to Capital Reserve Funds	5,000
Truck	3,000
Grader	5,000
Asphalting	3,000
Article #14	1,000
MISCELLANEOUS	
FICA, Retirement & Pension Contributions	5,000
Insurance	22,000
Unemployment Compensation	500
TOTAL APPROPRIATIONS	**268,993**

SOURCES OF REVENUE

TAXES	
Resident Taxes	2,590
Yield Taxes	4,077
Interest and Penalties on Taxes	500
Land Use Change Tax	2,100
INTERGOVERNMENTAL REVENUES-STATE	
Shared Revenue-Block Grant	7,682
Highway Block Grant	19,875
LICENSES AND PERMITS	
Motor Vehicle Permit Fees	28,000
Dog Licenses	395
Business Licenses, Permits and Filing Fees	700
CHARGES FOR SERVICES	
Income from Departments	2,500
MISCELLANEOUS REVENUES	
Interest on Deposits	5,000
OTHER FINANCING SOURCES	
Income from Trust Funds	400
TOTAL REVENUES AND CREDITS	**73,819**

TAX COMMITMENT COMPUTATION

Total Town Appropriations	+	268,993
Total Revenues and Credits	–	69,379
Net Town Appropriations	=	199,614
Net School Tax Assessment(s)	+	381,850
County Tax Assessment	+	30,879
Total of Town, School and County	=	612,343
DEDUCT Total Business Profits Tax Reimbursement	–	5,422
ADD War Service Credits	+	2,800
ADD Overlay	+	9,356
Property Taxes To Be Raised	=	619,577

EATON'S TOWN MEETING
1990

The annual Town Meeting of Eaton, NH was called to order on March 13, 1990 at 11:00 A.M. by Moderator Donald G. McBrien. Mr. McBrien announced a quorum present; that the return of the Warrant shows that it has been properly served; read the ''Call to Meeting''; and stated that the polls were open for voting by ballot on Articles #1 and #2 of the Warrant; the remaining articles, #3 through #27 to be considered at 8:00 PM.

At 8:00 PM the 1990 Annual Meeting of the Town of Eaton, Carroll County, in the State of New Hampshire, was resumed for consideration of Articles #3 through #27 of the Warrant as published and properly posted.

The first two articles had been voted on by official ballot from 11:00 AM - 6:00 PM. There were 156 votes cast with a checklist of 230.

Article #1 - To choose all necessary Town Officers for the year ensuing. The following were elected:

Selectman for three years	Donald R. Philbrick
Selectman for 2 years	Richard H. Young
Auditor for 1 year	James C. Worcester
Moderator for 1 year	Donald G. McBrien
Highway Commissioner for 1 year	Elwyn R. Thurston
Treasurer for 1 year	Jane P. Ross
Trustee of Trust Funds for 3 years	Elizabeth (Bette) Roden
Supervisor of Checklist - 6 years	Lucinda F. Goslee

Article #2 - To see if the Town is in favor of adopting an amendment to the Town of Eaton Zoning Ordinance of 1973.

''Are you in favor of amendment Number 1 to the Town of Eaton Zoning Ordinance, as recommended by the Planning Board as follows:

Page 20, Article VII, Section B. **Delete** the following:

(except an accessory farm building)

The section would then read:

B. Permits: After the effective date of this ordianance, it shall be unlawful to change the nature or extent of the use of any structure or lot, erect and use and structure, sign or building, or alter the size of any building, or relocate any building in any district without first obtaining a permit from the Board of Selectmen. Yes____ or No____''.

Passed: 92 Yes; 52 No

The minutes of the previous Town Meeting of 1989 are recorded in the published 1990 Annual Report of the Officers of the Town. There is one correction: There were 101 votes cast, with a checklist of 219. The checklist number was incorrectly listed as 119.

There being no committee reports, the Moderator announced it was now time to consider the remaining articles of the Warrant, beginning with #3.

Article #3 - To raise such sums of money that may be necessary to defray town charges for the ensuing year and make appropriations of the same; including town officers salaries, town officers expenses, election and registration expenses, expenses of the Town Hall and other buildings, Social Security and Withholding taxes, fire department, insurance, civil defense, health department, vital statistics, town dump, town road maintenance, (summer and winter, highway block grant, and general expenses), street lighting, town poor and old age assistance, recreation, cemeteries, interest, planning and zoning, legal expenses, State revenue sharing, capital reserve funds, general fund trusts, and unemployment compensation.

Alexander McKenzie moved, Barbara McKenzie seconded to approve $254,490 as written in the budget on Page 13 of the Town Report. Mary Gospodarek of the Eaton Planning Board proposed an amendment to increase the amount by not more than $1,062 for water resource management and protection, plan to be carried out by North Country Council; Alexander McKenzie seconded. Vote taken: 26 for; 29 against. Amendment failed. Stephen Biddle moved to reduce the amount of appropriation for Hospital and Ambulance by $8,065. Leona Hurley seconded. There was considerable discussion as to what this was for. Amendment voted and passed unanimously. Franklyn Cutrone suggested to the Selectmen that they line up the budget differently so it would be more easily understood; then moved the article be accepted as written minus $8,065, making the budget $246,425. Seconded by Stephen Biddle. Passes unanimously.

Article #4 - To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes, if necessary. Alexander McKenzie moved; Mary Gospodarek seconded. Passed unanimously.

Article #5 - To see if the Town will authorize the Selectmen to administer and dispose of any real estate acquired by the Town through Tax Collector Deeds, reference RSA 80:42. Alexander McKenzie moved, Barbara McKenzie seconded. Robert Donahue asked how this would be handled. Selectman Young answered that it would be by public auction if the Town acquired any property. Passed unanimously.

Article **#6 -** To see if the Town will authorize the Selectmen to apply for, accept, and expend such Federal, State, or other governmental unit or private source of funding which becomes available during the year, on accordance with RSA 31:95-b. Moved by Donald Philbrick, seconded

by Barbara McKenzie. Passed unanimously.

Article #7 - To see if the Town will vote to authorize the Eaton Conservation Commission to retain the unexpended portion of its 1989 receipts, said funds to be placed in a special conservation fund, in accordance with RSA 36-A:5. Moved by Alexander McKenzie, seconded by Barbara McKenzie. Mr. McKenzie made the statement that there is money available in the Keith Henney Fund for the use of the Conservation Commission that will be lost if not used soon. Article voted and passed unanimously.

Article #8 - To see if the Town will vote to create a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchase and installation of fire hydrants and to raise and appropriate the sum of $2500 to be placed in this fund and to designate the Board of Selectmen as agents to expend. Mrs. McKenzie moved, Alice Linscott seconded. James Coogan and Bernard Hurley spoke against it as no specific locations have been designated; Donald Philbrick of the Capital Improvement Program thinks we should be putting this money aside for the time when we do know the right locations. Voted: 6 for; 68 against. Article defeated.

Article #9 - To see if the Town will vote to raise and appropriate the sum of $10,000 for improvement to Steward Road. Donald Philbrick moved, Leona Hurley seconded. There wa some discussion as to spending this money each year as projected by the Capital Improvement Program - $10,000 each year for the next seven years - why not a bond issue, and get the job done at one time. No new motion made. Article voted: 5 opposed; 69 for. Article passed.

Article #10 - To see if the Town will vote to raise and appropriate the sum of $2600 for the Town Hall for the purposes of installing emergency lights, a smoke alarm system and new electrical wiring. Alexander McKenzie moved, Frank Cutrone seconded. Mr. Cutrone asked about the money appropriated last year for this purpose and was told it was still there but not enough to do the whole job. Then he asked to poll the Selectmen as to their stand on this issue. Both are for it. Passsed unanimously.

Article #11 - To see if the Town will vote to raise and appropriate the sum of $1500 to replace the sand on the Town Beach. Marc Bungeroth moved, Colleen McCormack-Lane seconded. Passed unanimously.

Article #12 - To see if the Town will vote to raise and appropriate the sum of $2100 for the purpose of increasing the salary of the three Selectmen to $1500 per year. Mary Gospodarek moved, Barbara McKenzie seconded. Passes unanimously.

Article #13 - To see if the Town will adopt the provisions of RSA72:28, V and VI for an optional veteran's exemption and an expanded qualifying war service for veterans seeking the exemption. The optional veterans exemption is $100, rather than $50. (ballot) Alexander McKenzie moved, Barbara McKenzie seconded. Voted by ballot, 50 yes; 13 no; Carried.

Article #14 - To see if the Town will vote to raise the sum of $1,000 for deposit in the Capital Reserve Fund for repairs to the Eaton Cemetery. Alexander McKenzie moved, Donald Hall seconded. Barbara McKenzie stated that the Eaton Cemetery needs a lot of work - the wall is falling down, stones need resetting, etc.; also there is a State law which requires Towns to take care of their cemeteries. Mary Gospodarek mentioned that the Little White has offered to give some money toward this goal if the Town votes to do this. Passed with one person opposed.

Article #15 - To see if the Town will vote to raise and appropriate the sum of $450.00 in support of theChildren and Youth Project of the Mount Washington Valley. Agreeable to a petition signed by Judith M. Goss and others. Moved by James Worcester and seconded by Judy Goss. Bernard Hurley moved to appropriate $200.00 instead of the $450.00; Jane Gray seconded. By hand count, only 5 supported the amendment. Amendment failed. Frank Cutrone spoke about an excess of these articles to be raised by taxes. Mr. Cutrone also had a written petition signed by five voters, all of whom are on the Eaton Checklist, to have Articles 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, and 26 voted by ballot. Carol Mayhofer had brought in a written ballot with all these Articles listed on it, with the exception of #26 - this would shorten the voting time. Also #26 would be added to the same ballot. Each Article was read and discussed individually and then went to the written ballot together. No further discussion on #15.

Article #16 - To see if the Town of Eaton will vote to raise and appropriate the sum of $94.00 in support of Carroll County against Domestic Violence and Rape. Agreeable to a petition signed by Cindy Pulkkinen and others. Mary Gospodarek moved, Betsi Bungeroth seconded. It was pointed out that this was $56.00 less than last year's request.

Article #17 - To see if the Town will vote raise and appropriate the sum of $379.00 in support of the Gibson Center for Senior Services. Agreeable to a petition signed by James C. Worcester and others. Moved by Mary Gospodarek, seconded by Donald Philbrick.

Article #18 - To see if the Town will vote to raise and appropriate the sum of $380.00 in support of the Nutrition and Transportation Programs for the Gibson Center for Senior Services. Agreeable to a petition signed by James C. Worcester and others. Mary Gospodarek moved, Betsi

Bungeroth seconded.

Article #19 - To see if the Town will vote to raise and appropriate the sum of $500.00 to help defray the expenses of the services and programs as carried out by the Mount Washington Chapter of the American Red Cross. Agreeable to a petition signed by Elizabeth C. Bungeroth and others. Alexander McKenzie moved, James Worcester seconded.

Article #20 - To see if the Town will vote to raise and appropriate the sum of $173.25 for the Early Intervention Program of Children Unlimited, Inc., said sum being equal to $.55 per person in the Town of Eaton. Agreeable to a petition signed by Amy Bridgham and others. Moved by Judy Goss, seconded by Linda Jenkins.

Article #21 - To see if the Town will vote to raise and appropriate the sum of $430.00 to assist the Family Health Center. Agreeable to a petition signed by Elizabeth C. Bungeroth. Elizabeth Bungeroth moved, Linda Jenkins seconded.

Article #22 - To see if the Town will vote to raise and appropriate the sum of $345.00 to assist Carroll County Mental Health Services. Agreeable to a petition signed by Judith W. Condoulis and others. Barbara McKenzie moved, Alexander McKenzie seconded. Mr. McKenzie moved to double this amount but not one seconded the motion.

Article #23 - To see if the Town will vote to raise and appropriate the sum of $150.00 for the support of the Community Action Outreach Program. Agreeable to a petition signed by Jane Ross and others. Barbara McKenzie moved, Linda Jenkins seconded. It was explained that this was used for fuel assistance, weatherization, etc.

Article #24 - To see if the Town will vote to raise and appropriate the sum of $1400.00, said sum to be turned over to the Town of Conway to be used for the program of the Conway Recreation Department. Agreeable to a petition signed by Suzanne Russell and others. Barbara McKenzie moved, Mary Gospodarek seconded. Many Eaton children participate in these programs.

Article #25 - To see if the Town will vote to raise and appropriate the sum of $567.00 for the Visiting Nurse Services of Northern Carroll County, Inc., said sum being equal to $1.80 per person in the Town of Eaton (315 - Based on 1988 Census from the Office of State Planning). Agreeable to a petition signed by Suzanne Russell and others. Barbara McKenzie moved, Alexander McKenzie seconded.

Article #26 - To see if the Town will vote to raise and appropriate the

sum of $500.00 for the support of the summer water safety program. Barbara McKenzie moved, Alexander McKenzie seconded. Elizabeth Bungeroth moved to add Article #26 to the bottom of the written ballot, Kathleen Latour seconded. Passed unanimously. Mr. McKenzie expressed his thought that the warrant articles about to be voted deal with people in need and that the "milk of human kindness does not seem to be flowing copiously." He urged a vote favorable to passage on the articles when marking the printed ballots.

The voting was done at this time, and then the Meeting was continued; the counting of the votes to be done after the Meeting had adjourned so those who wanted to could leave.

Article #27 - To act on any other business that may legally come before this meeting. Barbara McKenzie moved, Alexander McKenzie seconded. Alexander McKenzie stated his disappointment that there was no report from the Fire Chief and Zoning Board of Adjustment in the Town Report, and no financial report from the Eaton Conservation Committee. Moderator Donald McBrien brought up that the Town had suffered a great loss during the past year with the passing of our good neighbors and friends: Helen Head, Dr. John Cass, John Edge, Sr., Thayne Williams, and Ellsworth Russell, most of whom had been Town Officials in several capacities, and for many years. Carol Mayhofer suggested we charge $1.00 each for dump stickers and charge for copies of the Town Report. Chester Russell moved, Jonathan Goodwin seconded, that the Meeting be dissolved. Passed unanimously. Time: 10:14.

Counting of ballot was resumed with the following results:

	Yes	No
Article #15 - Children & Youth $450	43	20
Article #16 - CC Against Domestic Violence & Rape $94	45	18
Article #17 - Gibson Center/Senior Services $379	45	15
Article #18 - Gibson Center/Nutritional Program $380	49	14
Article #19 - American Red Cross $500	39	21
Article #20 - Children Unlimited $173.25	40	23
Article #21 - Family Health Center $430	40	22
Article #22 - CC Mental Health $345	40	23
Article #23 - Outreach Program $150	44	19
Article #24 - Conway Recreation $1400	44	19
Article #25 - Visiting Nurses $567	47	14
Article #26 - Summer Water Safety $500	44	12

All articles passed. Ballots signed at 10:55 PM.

Respectfully submitted
Ruby A. B. Hurll, Town Clerk

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1990

TITLE OF APPROPRIATION	APPROP.	RECEIPTS	TOT. AMT. AVAILABLE	EXPEND'S	UNEXPENDED BALANCE	OVERDRAFT
TOWN OFFICERS SALARIES	$ 6,700		$ 6,700	$5,649	$ 1,051	
TOWN OFFICERS EXPENSES	24,000		24,000	23,216	784	
ELECTION AND REGISTRATION	2,000		2,000	2,057		$ 57
CEMETERIES	3,000		3,000	2,739		261
TOWN HALL AND OTHER BUILDINGS	6,000		6,000	7,364		1,364
REAPPRAISAL OF PROPERTY	5,000		5,000	5,200		200
PLANNING / ZONING	4,500		4,500	3,099	1,401	
LEGAL EXPENSES	2,350		2,350	162	2,188	
ADVERTISING AND REGIONAL ASSOCIATION	470		470	423	47	
TAX COLLECTOR — COMMISSIONS & FEES	11,000		11,000	12,017		1,017
FIRE DEPARTMENT, INCLUDING RESCUE	7,700		7,700	2,437	5,263	
CIVIL DEFENSE	50		50	0	50	
CODE ENFORCEMENT OFFICER	1,500		1,500	1,905		405
TOWN MAINTENANCE (S AND W)	25,000		25,000	21,288	3,712	
GENERAL HIGHWAY DEPARTMENT EXPENSES	35,000	19,875	54,875	59,363		4,488
STREET LIGHTING	2,000		2,000	1,798	202	
SOLID WASTE DISPOSAL	47,070		47,070	47,070	0	0
AMBULANCE SERVICE	0		0	0	0	0
ANIMAL CONTROL	300		300	475		175
VITAL STATISTICS	150		150	0	150	
GENERAL ASSISTANCE	2,000		2,000	449	1,551	
LIBRARY	860		860	860	0	
PARKS AND RECREATION	3,500		3,500	3,268	232	
EATON DAY	1,000		1,000	0	1,000	
INTEREST EXPENSE - TAX ANTICIPATION NOTE	4,000		4,000	9,455		5,455
CAPITAL OUTLAY	11,184		11,184	11,184	0	
PAYMENTS TO CAPITAL RESERVE FUNDS	17,000		17,000	17,000	0	

FICA	5,000		5,000	4,295		705
INSURANCE	22,000		22,000	18,304		3,696
UNEMPLOYMENT COMPENSATION	500		500	0	500	
SPECIAL ARTICLES & PROJECTS	11,468	7,201	18,669	16,016	2,653	
GRANTS		6,253	6,253	2,648	3,605	
TOTALS	**$262,302**	**$33,329**	**$295,631**	**$279,741**	**$29,051**	**$13,161**

FINANCIAL REPORT OF THE TOWN OF EATON
BALANCE SHEET
For the Fiscal Year Ended December 31, 1990

ASSETS

Cash:	116,260	
TOTAL CASH		$116,260
Unredeemed Taxes	3,996	
Uncollected Taxes	58,591	
TOTAL ACCOUNTS RECEIVABLE		62,587
TOTAL ASSETS		178,847
Fund balance		18,199
GRAND TOTAL		197,046
Fund Balance-December 31, 1989	−25,000	
Fund Balance-December 31, 1990	−18,199	
Change in Financial Condition	6,801	

LIABILITIES

Accounts owed by the Town:		
Unexpended Gifts — Henney Fund	3,500	
Carried Over - Fire Reserve	2,616	
Energy Grant	505	
School District Tax Payable	190,425	
TOTAL ACCOUNTS OWED BY THE TOWN		197,046
TOTAL LIABILITIES		197,046

RECONCILIATION OF SCHOOL DISTRICT LIABILITY

School district liability at the beginning of the municipality's year	$320,678
School District assessment for current year	+381,350
TOTAL LIABILITY WITHIN CURRENT YEAR	**702,028**
Minus payments made to school district within the municipality's year	−511,603
School District liability at the end of the municipality's year	**190,425**

FINANCIAL REPORT

Taxes - All Funds

Taxes		
Property Taxes—Current Year—1990	616,582	
Resident Taxes—Current Year—1990	2,590	
Yield Taxes—Current Year—1990	4,078	
Interest and penalties on taxes	3,517	
Tax Sales Redeemed	12,505	
Motor vehicle permit fees	28,872	
TOTAL TAXES COLLECTED AND REMITTED		668,144
LICENSES AND PERMITS		
Dog Licenses	484	
Business Licenses, Permits and Filing Fees	1,257	
TOTAL		1,741

INTERGOVERNMENTAL REVENUES—ALL FUNDS

FROM THE STATE OF NEW HAMPSHIRE		
Shared Revenue	2,844	
Highway Block Grant	19,875	
Energy Grant	1,155	
TOTAL		23,784
FROM OTHER LOCAL GOVERNMENTS		
Reimbursements from other Local Governments	3,088	
TOTAL		3,088

MISCELLANEOUS REVENUES—ALL FUNDS (Exclude transfers)

Interest on Investments	13,055	
Withdrawals from Capital Reserve Funds	11,184	
Other miscellaneous revenue		
State Recycling Grant - Cemetery Income - Henney F.	5,859	
TOTAL		30,098

NON-REVENUE RECEIPTS—ALL FUNDS (Exclude transfers)

Tax Anticipation Notes	200,000	
TOTAL		200,000
TOTAL REVENUES FROM ALL SOURCES		903,071

EXPENDITURES ALL FUNDS

GENERAL GOVERNMENT:	
Town officer salaries	5,649
Town officer expenses	23,216
Election and Registration	2,057
Cemeteries	2,739
General government buildings	7,364
Reappraisal of property	5,200
Planning and zoning	3,099
Legal expense	162
Advertising and Regional Association	423
Tax Collector - fees	12,017
PUBLIC SAFETY	
Fire Department	2,437
Building inspection	1,905
HIGHWAYS, STREETS, BRIDGES	
Town Maintenance	21,288
General Highway Department	59,363
Street Lighting	1,798
SANITATION	
Solid Waste Disposal	47,070
HEALTH	
Animal Control	475
WELFARE	
General Assistance	449
CULTURE AND RECREATION	
Library	860
Parks and Recreation	3,268
DEBT SERVICE	
Interest—Tax Anticipation Notes	9,455
OPERATING TRANSFERS OUT	
Payments to Capital Reserve Funds	
Truck Fund — Asphalt	17,000
Grader — Cemetery	
Bridge	

MISCELLANEOUS		
FICA, Retirement, Pension contributions	4,295	
Insurance	18,304	
Special Articles	16,016	
TOTAL MISCELLANEOUS		**38,615**
UNCLASSIFIED		
Payments - tax anticipation notes	200,000	
Taxes bought by town	15,430	
Discounts, Abatements, Refunds	8,085	
Other Highway — Asphalt	11,184	
PAYMENTS TO OTHER GOVERNMENTS		
To State—Dog and Marriage Licenses	474	
Taxes paid to County—Registry of Deeds	30,879	
To School District 1990	511,603	
Total expenditures for all purposes	500,608	
Fund balance 12/31/90	0	
GRAND TOTAL		**1,043,564**

TOWN OF EATON

SCHEDULE OF TOWN PROPERTY

As of December 31, 1990

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	$709,750
Furniture and Equipment	22,000
Fire Department, Lands and Buildings	
Equipment	3,700
Highway Department, Lands and Buildings	38,550
Equipment	50,000
Materials and supplies	10,000
Parks, Commons and Playgrounds	38,550
TOTAL	**$872,550**

BALANCE SHEET

As of December 31, 1990, June 30, 1991

ASSETS

Cash	$ 116,260	
Total Cash		$ 116,260
Accounts Receivable:		
Taxes: Unredeemed Taxes	3,996	
Uncollected Taxes	58,591	
Total Accounts Receivable		62,587
Total Assets		178,847
Fund Balance - current deficit (Excess of liabilities over assets)		18,199
Grand Total		$ 197,046
Fund Bal.-Dec. 31, 1989 (June 30, 1990)	−25,000	
Fund Bal.-Dec. 31, 1990 (June 30, 1991)	18,199	
Change in financial condition	+6,801	

LIABILITIES

Accounts owed by the town		
Unexpended Gifts - Henney Fund	3,500	
Carried over - Fire Reserve	2,616	
Energy Grant	505	
School district tax payable	190,425	
Total Accounts owed by the Town		197,046
Total Liabilities		197,046
GRAND TOTAL		$ 197,046

RECONCILIATION OF SCHOOL DISTRICT LIABILITY

School District liability beg. of municipality's year	$320,678
ADD: School District assessment for current year	381,350
TOTAL LIABILITY WITHIN CURRENT YEAR	702,028
SUBTRACT: Pmts. made to school district within year	(511,603)
School District Liability end of municipality's year	$190,425

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer, Tax Collector, Trustees of the Trust Funds, and Selectmen for the Town of Eaton for the year 1990, and find that they correctly reflect the status of these funds as of December 31, 1990.

February 4, 1991

James C. Worcester
Auditor, Town of Eaton

TOWN CLERK REPORT

January 1, 1990 - December 31, 1990

DEBIT

Car Registrations	$28,872.00
Marriage Licenses	720.00
Dog Licenses	484.00
Filing Fees	9.00
Miscellaneous	20.00
	$30,105.00

CREDIT

Paid to Town Treasurer	$30,105.00

Ruby A. B. Hurll
Town Clerk

TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1990

DR.

	Levies Of:	
	1990	**Prior**
UNCOLLECTED TAXES:		
Beginning of Fiscal Year		
Property Taxes		$40,431.74
Resident Taxes		190.00
Yield Taxes		271.25
TAXES COMMITTED TO COLLECTOR:		
Property Taxes	$616,582.00	
Resident Taxes	2,590.00	
Land Use Change Tax	2,100.00	
Yield Taxes	4,077.70	
ADDED TAXES:		
Resident Taxes	**90.00**	**10.00**
OVERPAYMENTS:		
a/c Property Taxes	94.23	60.15
INTEREST COLLECTED ON		
Delinquent Taxes	1,018.52	2,470.75
PENALTIES COLLECTED ON		
Resident Taxes	10..00	18.00
TOTAL DEBITS	$626,562.45	$43,451.89

CR.

	1990	Prior
REMITTED TO TREASURER DURING FISCAL YEAR		
Property Taxes	$557,775.42	$40,471.60
Resident Taxes	2,440.00	180.00
Land Use Change Tax	2,100.00	
Yield Taxes	3,883.82	271.25
Interest on Taxes	1,020.79	2,491.04
Penalties on Resident Tax	10.00	18.00
ABATEMENTS ALLOWED		
Property Taxes	621.51	
Resident Taxes	120.00	20.00
UNCOLLECTED TAXES END OF FISCAL YEAR		
Property Taxes	58,277.03	
Resident Taxes	120.00	
Yield Taxes	193.88	
TOTAL CREDITS	$626,562.45	$43,451.89

TAX COLLECTOR'S REPORT
SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1990 (JUNE 30, 1991)

DR.

	Tax Sale/Lien on Account of Levies of:		
	1989	**1988**	**Prior**
Balance of Unredeemed Taxes - of Fiscal Year		$3,390.92	$605.44
Taxes Sold/Executed to Town During Fiscal Year:	$15,430.36		
Overpayment	8.56		
Interest Collected After Sale/Lien Execution:	493.47	322.99	189.45
Redemption Cost	135.00	50.00	40.25
TOTAL DEBITS	$16,067.39	$3,763.91	$835.14

CR.

Remittances to Treasurer During Fiscal Year:			
Redemptions	$10,336.88	$1,563.38	$605.44
Interest & Costs After Sale	628.47	372.99	229.70
Unredeemed Taxes - End of Year	5,102.04	1,827.54	
TOTAL CREDITS	$16,067.39	$3,763.91	$835.14

UNREDEEMED TAXES FROM TAX SALES AS OF DECEMBER 31, 1990

Year of Levy	Owner	Description	Tax	Int.	Cost	Price Sold	Balance Unpaid
1988	Bean, Larry & Nancy	U-1:41 L/B .25A	1,125.00	61.03	35.00	1,221.03	
1988	Thurston, Elwyn	R-10:37 L/B 3A	544.00	29.51	33.00	606.51	
1989	Bean, Larry & Nancy	U-1:41 L/B .25A	1,370.00	94.56	33.00	1,497.56	
1989	Bean, Russell H. Heirs	U-2:6 L/B .48A	537.00	23.66	33.00	593.66	
1989	Blake, Aaron & Gail	R-10:30 L/B 30.85A	966.00	66.69	33.00	1,065.69	627.07*
1989	Bloise, Anthony	R-6:13 L/B 139A	1,608.00	111.00	33.00	1,752.00	
1989	Day, Perley & Ronnie	R-11:15 L/B 2.9A	459.00**	20.22**	33.00	523.22	
1989	Ross, Lawrence & Jane	R-4:11 L/B 59.55A	4,226.00	291.70	33.00	4,550.70	108.53*

*Plus interest on balance

**Includes 1 Residence Tax of $10.00 and penalty of $1.00

UNCOLLECTED PROPERTY TAXES
AS OF DECEMBER 31, 1990
AS PER COLLECTOR'S LIST

	Alves, Faith T.	$230.00	
	Archambault, Joseph & Gretchen	217.00	
	Archibald, Geraldine & James	508.00	
	Bean, Allan & Nancy	1,022.00	
	Bean, Larry & Nancy	1,538.00	
	Berman/Czick, Jay/Stephen	108.00	
	Blake, Aaron & Gail	1,085.00	
	Bloise, Anthony	1,024.00	
*	Borden, David & Cornelia	306.00	
	Brotherton, Stephen & Janice	100.00	(Bal.)
*	Brown, Abra	165.00	
	Bufalino, William	730.10	(Bal.)
	Burri, Edward & Mary Lou	1,714.00	
*	Ciraco, Ronald & Charlene	624.45	(Bal.)
*	Connolly, John F., Jr.	1,066.00	
	Conrado, Ronald & Richard	879.00	
*	Coogan, James & Patricia	455.00	(Bal.)
	Cutrone, Franklyn & Trudy	5,179.00	(Bal.)
	Cutrone, Peter	587.00	(Bal.)
	D'Angelo, Robert & Nancy	12.24	(Bal.)
*	Dauteuil, John E.	24.27	(Bal.)
*	Dauteuil/Doffing, John/Kenneth	7.42	(Bal.)
*	Dauteuil/Doffing, John/Kenneth	5.49	(Bal.)
	Day (Peaco), Perley & Ronnie	600.00	
	DeWitt, Harland (DeWitt, Albert)	89.00	
	Doffing/Benoit, Kenneth/Virginia	1,379.00	
	Doffing/Dauteuil, Kenneth/John	948.00	
	Drummond, Jean S.	462.00	
*	Eastman, Forrest	4.80	(Bal.)
	Ela, William	40.00	(Bal.)
	Foley, Patrick & Bonnie	213.00	
*	Gibb, John	1.65	(Bal.)
	Goslee, Lucinda & Terrance	983.00	
	Gould, Kingdom, Jr.	16.00	
	Guggeri, Robert & Vicky	2,222.00	
	Haine, David R.	354.00	
	Hampton, Levis	147.00	
	Higgins, James & Barbara	792.00	
*	Hoyt, Edward H.	786.00	
*	Hoyt, Steven M.	294.00	
	Hurtubise, Christopher	2,428.00	
	Jeffries, George & Marilyn	2.96	(Bal.)
	Jenkins, Walter & Karen	641.00	
	Kaechele, Christopher & Jillian	632.00	
	Kandel, Barry & Linda	400.06	(Bal.)

	Kelly, Philip & JoAnn	1,487.00	
	Kennett Company	120.00	
*	McBride, John, Jr.	2.85	(Bal.)
	Moschela, Thomas	530.00	
	Murphy, George B.	3,884.00	
*	Norden/Callis, Mark/Debra	862.00	
	O'Leary, Jeremiah & Joyce	531.00	
*	Phillips, William & Mary	386.00	
	Phipps, John H.	208.00	
*	Purity Springs	32.94	(Bal.)
	Reuper/Riley, Richard/Cindy	581.00	
	Ross, Lawrence & Jane	4,744.00	
	Shaw, Jonathan & Isabelle	1,468.00	
	Simonds, Carl & Evelyn	1,200.00	
	Sirigos, Donna A.	884.00	
	Stewart, Robert & Janet	3,862.00	
	Stuart, Carl & Alberta	298.00	
	Thoms, William & Deborah	91.80	(Bal.)
	Thurston, Elwyn	744.00	
	Wallace, Donald & Jacqueline	39.00	
	Waukeela Camp	5,299.00	

1990 UNCOLLECTED RESIDENT TAXES PER COLLECTOR's LIST

	Crouser, Jennifer	10.00
	Day, Perley, Jr.	10.00
	Foley, Bonnie	10.00
	Foley, Patrick	10.00
	Guggeri, Robert	10.00
	Guggeri, Vicky	10.00
	Higgins, James	10.00
*	Kelly, JoAnn	10.00
*	Kelly, Philip	10.00
	Murphy, George	10.00
	Murphy, Victoria	10.00
	Ross, Jane	10.00

1990 UNPAID YIELD TAXES PER COLLECTOR'S LIST

Kelly, Philip	193.88

Note: Asterisk (*) Indicates paid in January, 1991.

I hereby certify that the above lists (Property Tax, Resident Tax and Yield Tax) showing the name and amount due from each delinquent taxpayer, as of December 31, 1990, is correct to the best of my knowledge and belief.

Signed,
Ruby A.B. Hurll,
Tax Collector

1990 TREASURER'S REPORT

Jane P. Ross, Treasurer

RECEIPTS

Ruby A.B. Hurll, Tax Collector

1987	Tax Sales Redeemed	605.44	
	Interest & Costs	229.70	
		835.14	
1988	Tax Sales Redeemed	1,563.38	
	Interest & Costs	372.99	
		1,936.37	
1989	Tax Sales Redeemed	10,336.88	
	Interest & Costs	628.47	
		10,965.35	
1989	Property Tax	40,411.45	
	Overpayment	60.15	
	Interest & Costs	2,491.04	
	Yield Tax	271.25	
	Resident Tax	180.00	
	Resident Tax Penalties	18.00	
		43,431.89	
1990	Property Tax	557,681.19	
	Overpayment	94.23	
	Land Use	2,100.00	
	Yield Use	3,883.82	
	Resident Tax	2,440.00	
	Resident Tax Penalities	10.00	
	Interest	1,020.79	
		567,230.03	624,398.

Ruby A.B. Hurll, Town Clerk

1990	Motor Vehicle Permits	28,872.00	
	Dog Licenses	484.00	
	Marriage Licenses	720.00	
	Filing Fees	9.00	
	Title Fees	20.00	
		30,105.00	
			30,105.00

Other Income

State of New Hampshire	30,844.28	
Tax Anticipation Loan	200,000.00	
Transfer of Capital Reserve Funds	11,945.20	
Interest Earned	6,567.74	
Eaton School District	20,000.00	
Refunds	388.27	
Income from Departments	3,088.36	
Permits & Fees	1,258.70	
Grants	3,500.00	
Land Use Change Tax	100.00	
IRS Adjustments	77.51	
	277,770.06	
		277,770.06

General Fund

Balance on Hand, January 1, 1990	253,816.08	
Receipts	977,273.84	
Less Orders Drawn		(1,195,912.93)
Bank Service Charges		(414.93)
Balance on Hand, January 1, 1991		34,762.06

Yankee Saver Passbook/First NH Bank

Balance on Hand January 1, 1990	.00
Deposits	75,000.00
Interest	6,497.74
Balance on Hand January 1, 1991	81,497.74

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES

Bette S. Roden	$ 30.00
Carol Mayhofer	100.00
Donald R. Philbrick	1,204.11
Edith Dashnau	30.00
Eugene G. Kleinmeier	1,500.00
Jane Ross	570.00
Laurie Trapasso	30.00
Richard H. Young	1,500.00
Ruby A. B. Hurll	685.00

TOWN OFFICERS EXPENSES

Balsams Hotel	300.00
Butterworths Press	248.30
Cartographic Associates	1,081.00
Clays Office Products	28.50
Conway Daily Sun	56.00
Conway Supply	52.12
Cooper, Fauver & Deans	126.00
David V. Maudsley	30.51
Equity Publishing Company	247.50
Eugene G. Kleinmeier	18.29
Fleet Bank	20.00
Gail Blake	10.00
George Booth	68.49
HND Associates	12,438.62
Homestead Press	16.04
Joyce Blue	168.00
NEBS	184.47
NH Association of Assessing Officials	20.00
NH City & Town Clerks Association	12.00
NH Resource Recovery Association	100.00
NH Tax Collectors Association	39.00
NH Wetlands Board	125.00
NHMA	423.00
Office Market	161.70
Phil Kelly	25.00
Quill Corporation	841.52
Real Data Corporation	20.00
Registry of Deeds	148.00
RMC Graphics	2,210.00
Ruby A. B. Hurll	659.14

Selectform	57.05
Sherwin Dodge	88.00
State of New Hampshire (DES)	32.00
Thompson's Office Products	67.25
Tom Roden	239.50
Town & Country Motor Inn	100.00
Treasurer - State of New Hampshire	638.00
Trustee of the Trust Funds	150.00
USPS	828.30
Viking Office Products	741.43
Wheeler & Clark	12.31
Xerox Corporation	374.17
Total	**$23,216.21**

ELECTION AND REGISTRATION

Alice Linscott	$ 140.00
Anne Donahue	216.00
Don McBrien	55.00
Donald R. Philbrikc	95.00
Doris Underwood	241.19
Eugene G. Kleinmeier	185.00
Harry Fowler	122.50
Joyce Blue	62.50
Lucinda F. Goslee	202.00
Paul Hennigan	110.00
Richard H. Young	185.00
Ruby A. B. Hurll	190.00
Sherwin Dodge	170.50
Tom Roden	82.00
Total	**$2,056.69**

TOWN HALL AND OTHER BUILDINGS

Carl Hager	$ 318.50
Carroll Shackford	375.00
Earle E. Mayhofer	108.00
Frances E. Cooke	1,104.00
Little Pond Disposal	281.58
New England Telephone	973.56
Philbrick's TV Service	39.95
PSNH	1,896.58
Servicemaster	797.00
Vernon Smith & Son	254.30
White Mountain Oil	1,215.70
Total	**$7,364.17**

TOWN CLERK/TAX COLLECTORS FEES

Joyce Blue	$ 2,746.73
Ruby A. B. Hurll	9,269.78
Total	**$12,016.51**

FIRE/FOREST FIRE

Conway Fire District	$2,302.75
Jim Coogan	36.00
Schurman-Leask	98.50
Total	**$2,437.25**

PLANNING/ZONING

Conway Daily Sun	$ 42.00
Cooper, Fauver & Deans	918.00
Grafton County Conservation Dis	20.00
HND Associates	1,346.17
Independent—Granite State Co.	25.50
North Country Council	59.80
Office of State Planning	205.00
Registry of Deeds	342.50
Sherwin Dodge	96.15
USPS	96.15
Total	**$3,099.12**

INSURANCE

NH Municipal Unemployment Comp.	$ 123.90
NH Workers Comp Fund	1,966.21
NHMA Health Trust	14,348.12
Pike-Conway Dahl Insurance	1,866.00
Total	**$18,304.23**

SPECIAL ARTICLES

American Red Cross	500.00
Carroll County Against Domestic Rape	94.00
Carroll County Mental Health	345.00
Children Unlimited	173.25
Children & Youth Project	450.00
Elwyn R. Thurston (Beach Sand)	1,499.60
Family Health Center	430.00
Gibson Center	759.00

Town of Conway	$ 1,400.00
Tri-County Action Program	150.00
Visiting Nurse Services	567.00
Total	**$6,367.85**

RADIO

Philbrick's TV Service	$ 211.68
Schurman-Leask	3,517.00
Total	**$3,728.68**

RAMP

Conway Supply	$ 395.79
Elwyn R. Thurston	1,416.00
Total	**$1,811.79**

TOWN HALL WIRING

Landmark Security	$ 75.00
North Country Electric	3,532.00
Total	**$3,607.00**

SOLID WASTE DISTRICT

Town of Conway	$47,070.00

SUMMER ROAD MAINTENANCE

Albert DeWitt	$9,964.00
Elwyn R. Thurston	80.00
Total	**$10,044.00**

WINTER ROAD MAINTENANCE

Albert DeWitt	$ 8,364.00
Elwyn R. Thurston	2,880.00
Total	**$11,244.00**

STREET LIGHTING

PSNH	$1,798.91

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Alvin Coleman & Son	$ 2,653.86
Arthur Whitcomb, Inc.	7,079.61
Bailey's Auto Supply	1,418.89
Conway Supply	62.91
Elwyn R. Thurston	45,020.00
Fortress Babcock	341.57
Frechette Oil & Backhoe Service	4,016.00
Fred Goss	711.00
Howard Fairfield, Inc.	1,230.32
Irving Oil Company	759.57
James A. Mersereau	150.00
Larry Miles	1,281.00
Maine Oxy-Acetylene Supply Comp.	67.78
McBurnie Oil	1,376.75
Penn Culvert Company	1,339.51
Pike Industries	390.50
W. Frechette Tire Company	499.77
Wallace Energy	1,981.18
White Sign	167.00
Total	**$70,547.22**

LIBRARIES

Conway Public Library	$ 860.00

GENERAL ASSISTANCE

Sager & Sager	$ 448.50

RECREATION

Candace A. Smith	$ 680.00
Cindy Goslee	80.00
Claudia Anderson	440.00
Conway Daily Sun	8.00
Conway Supply	111.60
D & J Excavating	900.00
Gail Blake	160.00
Ivan Rowe	40.00
Suzanne Raiche	356.00
Terry Head	417.50
USPS	75.00
Total	**$3,268.10**

CEMETERIES

Arthur's Memorials	$ 747.50
Earle E. Mayhofer	1,956.00
R. W. Shirley Post #46	35.28
Total	**$2,738.78**

DAMAGES & LEGAL EXPENSES

Cooper, Fauver & Deans	$162.00

TAXES BOUGHT BY TOWN

Tax Collector — Ruby Hurll	$15,430.36

DISCOUNTS, ABATEMENTS, REFUNDS

Dorothy Gilroy	$ 90.00
Frank Gospodarek	12.00
Franklyn Cutrone	31.62
H. B. Schwartz	246.00
Jonathan Simonds	147.00
Richard & Marcia Heath	422.82
Rui Alves	24.15
Total	**$973.59**

SOCIAL SECURITY/PAYMENT WITHOLDING

First New Hampshire	$ 858.75
Fleet Bank	6,338.35
IRS	2,097.95
Total	**$9,295.05**

BONDS, NOTES, TERM NOTES, CAPITAL RESERVE

Trustees of Trust Funds	$37,150.00

TAX ANTICIPATION NOTE

First NH Bank	$209,455.18

REPORT OF
THE TOWN OF EATON PLANNING BOARD

During the past year the Planning Board continued to emphasize planning for the future and making ready for the next economic cycle that will likely put heavy growth pressures on all the towns in the southern tier of the Mount Washington Valley. Regulations for cluster development have been generated but put on hold pending a review and possible update of the Master Plan. Zoning changes have been proposed by the Board following input from the Selectmen. If adopted, these changes will tighten up on the issuance of building permits and make it easier for the Selectmen to monitor changes to property.

Subdivision and boundary line adjustments were approved as follows:

John Broughton Heirs on Route 153
Chester Russell on Route 153
Lawrence and Jane Ross on Paul Hill Rd.

One of the proposals (Broughton) involved joint meetings with the Conway Planning Board since the property straddled town lines. It provided an opportunity to forge a closer relationship with Conway and to improve communications between the two Boards. The Ross application also had some unusual aspects in that it involved a cluster proposal of existing buildings that had to be addressed under the present subdivision regulations.

A major loss to the Board was the passing of Stephen Biddle. He was an asset to the Board in many ways and has been sorely missed. Also leaving the Board was Mary Gospodarek who has provided stalwart and expert service for many years. Mary's position as Chairman has since been filled by Nubie Duncan. Judith Condoulis and Robert D'Angelo are new members appointed this year. Alternate members continue to support the Board and fill vacancies as they occur.

Once useful innovation was to have Steve Burns, the Conway Town Plannder, visit with the Board and hold a workshop for new Planning Board members. It was very successful and Steve Burns will be assisting the Board in assessing applications and revising regulations. Another visitor was Bonnie Ham, President of the North Country Council who provided information on services available through the Council. Members, in significant numbers, also attended a Governor's Workshop held in October on Cluster Development.

Regular meetings are held on the third Wednesday of each month at 7:30 p.m. at the Evans Memorial Building.

Respectfully submitted,
Judith W. Condoulis
Robert M. D'Angelo
Robert D. J. Donahue
Nubian Duncan
Marcia Heath
Edward H. Hoyt
Donald R. Philbrick
Alternates:
Donald Hall
Thomas W. Costello
Richard H. Young

REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF EATON

December 31, 1990

				PRINCIPAL				INCOME				
Date of Creation	Name of fund	Purpose of Fund	How Invested	Balance Beginning of year	New Funds Created	With-drawals	Balance End of Year	Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year	Totals Principal & Income
	TRUST FUNDS											
1987	Cemetery Maintenance	care	Savings	$1,150.00	$300.00		$1,450.00	$37.86	$107.71		$140.57	$1,590.57
1976	Tricentenial Trust	Edu.	CD	675.00			675.00	1,015.66			1,015.66	1,690.66
	CAPITAL RESERVE											
1988	Bridge	Reconst.	CD		5,000.00		5,000.00					5,000.00
1989	Town of Eaton Cemetery	Wall Reconstru.	CD	1,500.00	1,000.00		2,500.00					2,500.00
1988	Grader	Replacement	CD	10,000.00	5,000.00		15,000.00	562.27	1,018.10		1,580.37	16,580.37
1978	Truck	Replacement	CD	3,275.19	3,000.00		6,275.19		138.38		138.38	6,413.57
1975	School Bus	Replacement	CD	38,582.96	10,000.00	35,933.18	12,649.78	7,640.12	4,340.12	3,070.06	8.910.18	21,559.96
1987	School - Special Ed.	Spec. Ed.	CD	20,000.00	10,778.00	15,752.58	15,025.66	1,247.67	1,647.67	1,247.42	1,689.92	16,715.58
	GENERAL TRUST FUND											
1987	Town of Eaton: asphalt	Maintenance	CD	9,000.00	3,000.00	9,000.00	3,000.00	838.13	1,346.07	2,184.20		3000.00
			TOTALS	**$84,183.15**	**$38,078.00**	**$60,685.76**	**$61,575.63**	**$11,351.71**	**$8,625.05**	**$6,501.68**	**$13,475.08**	**$75,050.71**

EATON CONSERVATION COMMISSION

1990

Town wetlands continued to be of prime interest to the Commission this year, therefore, the many dredge and fill applications received were carefully reviewed and considered. The Commission received notice from the Wetlands Board that there has been an increase in Dredge and Fill filing fees. The fee for minor projects of less than 2000 square feet is fifty dollars ($50.00). Major projects of more than 2000 square feet carry a fee of two and one half cents per square foot (.025 per sq. ft.). Please be aware that whenever water is involved directly or indirectly seasonally or otherwise a Dredge and Fill permit is required by law. These permits are reviewed by the Eaton Conservation Commission as well as the Selectmen, Planning Board and the New Hampshire Wetlands Board in Concord. Because it takes a few months for Concord to review the applications we recommend filing as soon as possible. Failure to comply can result in fines of up to two thousand dollars ($2000) which are administered by the Wetlands Board.

In May, Paul Hennigan, Jr. completed his Eagle Scout Project. Paul, with the help of several other scouts, cleared and constructed a path on the Keith Henny lot, resulting in the newly named Nella B. Henny Trail. This nature trail has been clearly marked and has added another area of recreation for those who enjoy such pleasures. The members of the Commission extend our congratulations and sincere thanks for this grand effort.

The Commission fondly remembers and greatly misses Keith Henny who was a good friend and generous benefactor to the Eaton Conservation Commission.

Please be advised that several complaints have been received regarding unpermitted open fires, improper use of wheeled vehicles and blueberry picking on Town lands. These lands are posted and the Commission would hope that these rules will be regarded by all!

The Eaton Conservation Commission extends a special note of appreciation to Richard Fortin for his many contributions as both member and secretary while serving with the Commission. Your expertise will be missed.

The three year contract which began in 1989 with David Douglas for the purpose of maple sugar tapping on the Creative Concepts lot yielded one hundred and eight dollars and twenty-five cents ($108.25) in revenue

this year. David had four hundred thirty-three (433) taps at twenty-five cents (.25) and he indicated that this was a poor sap season.

As shown attached to the report of the Eaton Conservation Fund, the Brooks Pasture blueberry harvest this year yielded four hundred fifty dollars and fifty-one cents ($450.51).

Regular meetings of the Commission are held at 7:30 P.M. on the second Monday of each month from April thru November at the Evans Memorial building. Special meetings are given public notice and all meetings are open to the public. The Commission welcomes and encourages all taxpayers and residents to actively participate in these meetings.

The names of the members responsible for the actions reported are listed below. Their terms end in August of the year indicated, except as noted.

Louise Gray	1993
Philip Kelly, Chairman	1991
Frank Cutrone	1991
Harry Fowler	1993
Philip Evans, Vice Chairman	1993
Jon Simonds	1992
Paul Savchick	1991
Alen C. Robatham	H.M.
Ann Donahue	Alt.

EATON CONSERVATION FUND
Financial Statement

Balance January 1, 1989		**$4,751.69**
Interest on deposits	**$244.48**	**244.48**
		$4,996.17
Disbursements	**$ .00**	
Balance December 31, 1990		**$4,996.17**

(The revenue from Brooks Pasture Blueberrys has not been deposited in the Conservation Fund).

NORTH COUNTRY COUNCIL, INC.
ANNUAL REPORT

North Country Council is the non-profit regional planning commission serving 51 towns in northern New Hampshire. The Council's primary mission is to meet the planning and development needs of its member towns. Specific assistance presently available from the North Country Council includes municipal planning, economic development, community development, solid waste, transportation, water management, GIS mapping and resource management. When requested, the Council provides professional guidance and assistance to Boards of Selectmen, Planning Boards, Zoning Boards of Adjustment, Conservation Commissions and Solid Waste Districts in member communities.

Assistance provided to the Town of Eaton in 1990 included:

*Hosting a Mount Washington Valley Regional meeting to review the Regional Master Plan.

In 1990, the Council also provided a variety of services on a regional level. For example, workshops were held informing local officials of excavation site requirements, innovative zoning, shoreline protection, rivers management and cultural resources. The Council worked closely with economic development committees throughout the region. The Council's very active Transportation Committee focused on local and regional highway, air and rail issues. NCC's Solid Waste Coordinator continued to advocate regional solid waste management while working with five area solid waste districts.

In the ensuing year North Country Council's work program emphasizes community and economic development at the subregional and local level, while continuing the existing focus in solid waste and transportation. Under the leadership of our newly hired Executive Director, Preston S. Gilbert, NCC is fully committed to providing timely service to its member towns.

The Town has entered into a new agreement over the provision of emergency services. Previously, Eaton contracted with the Town of Conway for fire, rescue and ambulance services. We have now negotiated directly with the Conway Fire District. The new contract is for one year and the costs are as follows: $500 for the first hour for fire regardless of the number of personnel or amount of equipment involved and $250 for each subsequent hour; for rescue services the cost will be $700 for the first hour and $350 for each additional hour.

An emergency radio system has now been installed with a base station in Town Hall. Radios have also been put in the school buses and in the Town truck. Town vehicles should also be sporting decals in the near future.

Permits for the new landfill in Conway have been issued. The project will be divided into two stages. The first excavating phase should be started in May and completed by July. The second phase consists of manufacturing and installing polymer liners and should be completed by October.

The Highway Department did some asphalting this summer in Snowville and continued work on Stewart Road.

Cable television finally came to Eaton and began operation last summer. However, only those areas where the housing density is greatest have access to cable.

Eaton Day was another great success with Gail Blake and Laurie Trapasso doing an excellent job in organizing the event.

In keeping with the economic picture in the Valley, building permit applications for new homes showed a sharp drop. Only two were issued in 1990 compared with 12 the previous year.

George Booth is devising a street numbering system to facilitate fire and emergency rescue services and alleviate some of the current problems of locating specific properties.

From proceeds generated by the Raising Kane Triathlon in 1989, a ramp has been installed to provide access for the handicapped to Town Hall. Some of the sand used to alter the terrain at the back of Town Hall came from the Town beach when the sand was replaced with new and finer sand just before the swim program started. Still with Town Hall, the basement is currently being renovated by the Eaton Community (Ladies) Circle. They are installing an entryway, a new ceiling and floor. Emergency lighting, new fire alarms and wiring have already been installed.

On the communications front, the Town Hall Tatler, a newsletter that appears every few weeks, keeps residents and property owners aware of what is going on in Town Hall.

This past year has seen a more aggressive approach to handling the pressure on the Town's finances. Competitive bids were sought for the tax anticipation loan, a change in banks was made to get better rates, and a savings account established. All the accounting, cash flow and budgeting analyses are computerized and this allows for much tighter financial management than in previous years. We have also been seeking external funds and grants. We have received two grants from the State; one for the recycling program and the other for an energy audit for the municipal buildings. The latter will permit the Town to be eligible for matching funds from the State if the Town chooses to take steps to reduce energy consumption in Town Buildings. The Town also has pending applications for flood disaster funds and a hazard mitigation grant. Regardless of these efforts, however, the pressure on Town budgets will continue to increase and keeping the tax rate down is not an easy task.

Eugene G. Kleinmeier
Richard H. Young
Donald R. Philbrick
Selectmen of Eaton

REPORT OF CEMETERY TRUSTEES

During this past summer the stone repair work in the Hatch and Palmer cemeteries has been completed. New estimates for stone repair in the Snowville and Eaton cemeteries were received from John & Craig Gray of the Union Marble Granite Works. Their specialty is the restoration of old New England cemeteries.

The Snowville estimate is $660 as compared to a previous estimate of $1075. The Eaton cemetery estimate is $345. Towns are responsible for upkeep and repair of cemeteries under RSA 289-6, and for private cemeteries that have perpetual funds such as the Palmer and Hatch cemeteries that are situated within the Town boundaries.

The Eaton cemetery currently has 270 known burials. Only 8 of these lots have perpetual care funds totaling $1250. Only the interest from this money can be used for maintenance. Perpetual funds now in existence average $50 to $150. Very little interest is generated from these small amounts and certainly cannot cover todays maintenance costs. The Snowville cemetery has 254 burials and only ten of these have a perpetual care fund totaling $1450. Again only interest from these funds can be utilized by the Trustees.

Two years ago the Trustees increased the price of lots from $50 to $300 and established a separate trust fund for these monies. As this fund grows interest will be used to help defray costs and lower tax money required. Previously money from the sale of lets went into the Town General Fund.

Major wall restoration will be performed in the Eaton Cemetery within the next few years when Capital Reserve Funds match costs. The Board of Directors of the Little White Church have generously donated $550 towards this project for which the Trustees give a Hearty Thank You.

Earl Mayhofer did a commendable maintenance job this summer in our cemeteries and they have never looked so good. Due to his low bid for the work our maintenance costs were $500 under last year.

Edith Dashnau
Laurie Trepasso
Betty Roden

SCHOOL DISTRICT OF EATON

SCHOOL BOARD

James A. Brooks, Chairman	Term Expires 1992
JoAnn L. Kelly	Term Expires 1991
Amy Bridgham	Term Expires 1993

MODERATOR

Marc R. K. Bungeroth

TREASURER

Carol Mayhofer

CLERK

Elizabeth C. Bungeroth

AUDITOR

Jane Gray

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

Dr. William A. Jutras, Superintendent
Richard B. Mezquita, Asst. Superintendent
Dr. Vincent D. Yuskiewicz, Asst. Superintendent
Donald A. Johnson, Dir. of Special Services
Erik Crisman, Business Administrator
Shirley Perkins, Chapter I Project Manager
Wendy Quimby, Preschool Coordinator
Dr. Stephen Swenson, School Psychologist
Dr. Roderick Forsman, School Psychologist
Mary Pat Devine, Associate School Psychologist
Becky Jefferson, Financial Director
Susan Gaudette, Financial Assistant
Kay Bates, Financial Assistant
Laurel Kenison, Secretary/Data Processor
Laurie Burnell, Secretary
Priscilla Stimpson, Secretary
Eileen Grant, Secretary

WARRANT FOR ANNUAL MEETING OF THE EATON SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Eaton, County of Carroll, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 12th day of March, 1991, to vote for the following District Officers. Polls will be open for this purpose at 11:00 a.m., and will not close before 6:00 p.m.

ARTICLE 1. To elect a Moderator for the ensuing year.
ARTICLE 2. To elect a Clerk for the ensuing year.
ARTICLE 3. To elect a member of the School Board for the ensuing three years.
ARTICLE 4. To elect a Treasurer for the ensuing year.
ARTICLE 5. To elect an Auditor for the ensuing year.

YOU ARE ALSO NOTIFIED TO MEET AT THE SAME PLACE AT 4:00 O'CLOCK IN THE AFTERNOON ON THE SAME DAY TO ACT UPON THE FOLLOWING ARTICLES.

ARTICLE 6. To see if the District will vote to authorize the Eaton School Board to apply for, accept and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b.

ARTICLE 7. To see if the School District will vote to raise and appropriate the sum of $4,000.00 to be placed in the Capital Reserve Fund (School Bus), established at the 1975 school district meeting, to be held in the custody of the Trustees of Trust Funds for the Town of Eaton.

ARTICLE 8. To see if the School District will vote to raise and appropriate the sum of $10,000.00 to be placed in the Reserve Fund (Special Education), established at the 1987 school district meeting, to be held in the custody of the Trustees of Trust Funds for the Town of Eaton.

ARTICLE 9. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District.

ARTICLE 10. To transact any other business that may legally come before this meeting.

Given under our hands, this 4th day of February, 1991.

James Brooks
JoAnn L. Kelly
Amy Bridgham

Eaton School Board

EATON SCHOOL DISTRICT MEETING
March 13, 1990

The annual meeting of the Eaton School District was called to order at 4:00 p.m. by School Moderator Marc Bungeroth.

ARTICLES 1-5 were voted by ballot. The following were elected:

1. Moderator: Marc R. K. Bungeroth
2. School Board Member for 3 years: Amy Bridgham
3. Auditor: Jane Gray
4. Treasurer: Carol Mayhofer
5. Clerk: Elizabeth C. Bungeroth

Barbara McKenzie asked for a correction to the printed warrant for the annual school meeting: Jonathan Goodwin's name was incorrectly printed as school board member instead of school board member James A. Brooks. The correction was made.

ARTICLE 6. Alexander McKenzie moved to authorize the Eaton School Board to apply for, accept, and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b. The motion was carried unanimously.

ARTICLE 7. Alexander McKenzie moved to raise and appropriate the sum of $40,000.00, from the Capital Reserve Fund (School Buses), established by the 1985 school district meeting, to be applied to the purchase of said school bus; and to authorize the Trustees of the Trust Funds to withdraw said monies and pay the same over to the School Treasurer on or before June 30, 1991. Paul Hennigan seconded the motion. Barbara McKenzie then moved to correct the date the Capital Reserve Fund was established from 1985 to 1975. Alexander McKenzie seconded this. The amendment and article passed unanimously.

ARTICLE 8. Alexander McKenzie moved to raise and appropriate the sum of $10,000.00 to be placed in the Capital Reserve Fund (School Bus), established at the 1985 school district meeting, to be held in the custody of the Trustees of Trust Funds for the Town of Eaton. Barbara McKenzie seconded the motion. Barbara then moved to correct the date the Capital Reserve Fund was established from 1985 to 1975. Alexander McKenzie seconded this. The amendment was passed unanimously. Fran Gospodarek then amended the motion to raise and appropriate $8,000 for this purpose. Barbara McKenzie seconded the motion. Joyce Blue explained they needed $10,000 due to the increase in costs for buses and the life expectancy of a bus now being 8 years instead of 10 years. She also clarified that the old bus will be used for a back-up in case the new bus breaks down. This second amendment was defeated 14-10. After some further discussion the original motion, as initially amended to change the date from 1985 to 1975, was passed unanimously.

ARTICLE 9. Barbara McKenzie moved to raise and appropriate the sum of $17,000.00 for excess special education expenses, as a supplemental

appropriation to the 1989-1990 budget, and to authorize the Trustees of Trust Funds to withdraw said $17,000.00 from the reserve fund for the education of the handicapped, created for that purpose at the 1987 school district meeting, and to pay the same over to the School District Treasurer on or before June 30, 1990. Alexander Mckenzie seconded the motion. The motion was carried unanimously.

ARTICLE 10. Barbara McKenzie moved to raise and appropriate the sum of $10,000.00 to be placed in the Reserve Fund (Special Education), established at the 1987 school district meeting, to be held in the custody of the Trustees of Trust Funds for the Town of Eaton. Fran Gospodarek seconded the motion. The motion was carried unanimously.

ARTICLE 11. Barbara McKenzie moved to raise and appropriate $6,000.00 for excess regular education tuition expenses, as a supplemental appropriation to the 1989-1990 budget. Paul Hennigan seconded the motion. Joyce Blue amended the article to $11,000.00. Alexander McKenzie seconded the motion. Joyce Blue explained that the increase is needed for cost overruns. They recently learned of a new Eaton student thought to be a Conway student. The mistake was made because the address reflected a post office box from Conway. Paul Hennigan asked that the School Board let the voters know when ther will be a new policy so that such mistakes won't happen. The amendment was approved unanimously. The amended article was approved unanimously.

ARTICLE 12. Susanne Russell moved that the residents of the Eaton School District find the State of New Hampshire to be negligent in the funding of Public Education, creating an undue burden on the local property taxpayers, and encourage the State of New Hampshire Legislature to begin in earnest a study of methods for substantially increasing state aid to education. Barbara McKenzie seconded. The School Board agreed to send the results to the Governor and all appropriate state personnel. The motion carried unanimously.

ARTICLE 13. Joyce Blue moved to raise and appropriate the sum of $363,348 for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District. James Brooks seconded the motion. The change from the printed total on page 84 reflected an error in the number of Eaton students. (This raised the cost of regular education to $297,002.) The motion carried unanimously.

ARTICLE 14. James Coogan moved that the Eaton School Board keep in contact with Tamworth, Freedom, and Madison School Boards concerning the split from the SAU #9 and report back to the Eaton residents. Barbara McKenzie seconded the motion. JoAnn Kelly said that the Eaton School Board did support the split but did not feel it was in our best interests to join that split. The motion carried yes 23, no 1.

Paul Hennigan thanked the Eaton School Board for all their work and then motioned that the meeting adjourn. The meeting was adjourned at 5:10 PM.

Respectfully submitted,
Elizabeth C. Bungeroth
School District Clerk

SUPERINTENDENT'S REPORT

by Dr. William A. Jutras

1990

This year's theme is "Quality Education through a United Effort." In the communities of School Administrative Unite #9, there is a historical record which documents support for education, even in times when it has been difficult to pay taxes. The most recent evidence is the passage of six construction bond issues within a two-year period for the construction, improvement, and expansion of eight physical facilities in which high quality of education is provided.

Now, in this most difficult economic period, our mettle is being put to the test. Do we continue to aim high and maintain the standards we set for ourselves, or do we acquiesce to the pressure being generated and fall back to a point from which recovery is impossible? I say aim high, defend and demonstrate appreciation for our excellent teachers, administrators, and support staff who are committed to quality education, and rise to a level of international awareness. World peace and competition in a global marketplace are at stake. At this time, our students are high achievers in Mathematics and Science, two areas which are among the nation's goals for the Year 2000. They are doing well in other critical academic areas, but even more must be expected.

Our school organization will be different next year. The districts of Madison, Freedom, and Tamworth will comprise School Administrative Unit #13. We wish them well and sincerely hope that in their infancy, the respective communities will witness a renewed vigor and sense of purpose to prepare youth for a challenging new world and century. Likewise, the seven districts in SAU #9 will reorganize to address even more challenges and opportunities.

One such opportunity lies in a grant submitted by the Conway School District to the United State Department of Education. If favorably received, $2.5 million could be made available to all communities in the north country. Conway citizens, social agencies, and educators would coordinate human services in the first stage of the five-year project. This community would then serve as a model for others to emulate. Such an effort is a prime example of how people have exercised leadership, and have joined together in a common cause to meet social and educational concerns head-on.

Let us all follow this example, feel and act in a positive manner about the future, and support "Quality Education through a United Effort."

With the opening of our new facility, we have new programs that enrich and enhance our regular programming. Volunteers have worked with students through Odyssey of the Mind, providing enrichment for students with creative talents. The Pine Tree Players will present a play this year in our own building! Our new student council has been very active. Peer leadership groups have been working on action plans.

The PTA has monthly programs for parents. Continued fundraising has helped the school in many ways, including donations to Mountain Week, books for the library, and assistance with field trips. We are very pleased with the high level of parental support that has developed so quickly in our new school.

The opening of doors of the new Pine Tree School in September marked the fulfillment of an accomplishment for which many had labored long and hard. We at Pine Tree extend an open invitation to all members of the community to visit our school. By working together we can ensure the continued growth and success of our students.

PINE TREE SCHOOL PRINCIPAL'S REPORT

In these stressful times, it is especially gratifying to report on the successful resolution of a situation we have all long desired - the completion and opening of our fine new school. We are very proud of this significant addition to our community.

The new school is truly a great place for learning. Many community members toured the building during our dedication and open house in the fall. The new school is fully utilized by the town, providing space for many events and activities that were not possible before.

Stability is most important in our educational programming. Despite the difficulties and confusion of merging three student bodies and three teaching staffs into a single new school environment, we have had an extremely smooth transition. None of this would have been accomplished without the cooperation of parents, students, staff and the community.

Cooperation and support have paved the way for the continued success and growth of our students. We are fortunate to have been awarded grants with outside funds that enable us to provide excellent programming.

As adults, we are aware of the difficulties and challenges of these times. Children especially, feel the stress of the outside world. We are most fortunate to have our D.A.R.E. Program (Drug Abuse Resistance Education) return through the cooperation of the Conway Police Department. The curriculum focuses on self-concept improvement, decision making techniques, and improving positive identification with police officers. Our school guidance counselor works with our DARE Officer to provide on-going support for students in crisis. We are providing a full-time counseling program this year through the support of a grant.

Our professional staff members have continued their work with Dr. Donald Graves from the University of New Hampshire, bringing the writing process into the classroom to the benefit of all of our students. Teachers are developing a new Math curriculum to be piloted next year.

Through an enrichment grant we were able to develop an Ocean Week Curriculum which provided our students with an awareness and understanding of the ocean. This year we have been awarded a grant through the Pequawket Foundation to work with Tin Mountain to develop a mountain curriculum which will alternate with Pine Tree's successful Ocean Week program. The goal of Mountain Week is to help children and teachers develop an understanding, appreciation, and respect for our mountains and some of the environmental issues facing this area.

Many of our programs are dependent upon our wonderful volunteers. Our Literacy Partnership Grant for parents, children and teachers in the primary grades has expanded to include math. Each week volunteers assist students in choosing books to bring home to be shared with parents. Volunteers are essential in both our library and classrooms.

REPORT OF SCHOOL DISTRICT TREASURER
Eaton School District
Fiscal Year July 1, 1989 to June 30, 1990

Cash on Hand July 1, 1989 (Treasurer's Bank Balance)		$ 7,716.24
Received From Selectmen	$335,678.00	
Revenue From State Sources	2,597.82	
Received as Income From Trust Funds	17,000.00	
Received From all Other Sources	3,252.52	
Total Receipts		$358,528.34
Total Amount Available for Fiscal Year		$366,244.58
Less School Board Orders Paid		354,867.56
Balance on Hand June 30, 1990 (Treasurer's Bank Balance)		$ 11,377.02

21 August 1990

Patricia H. Coogan
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Eaton of which the above is a true summary for the fiscal year ending June 30, 1990, and find them correct in all respects.

Jane K. Gray
Auditor

August 24, 1990

EATON SCHOOL DISTRICT
Balance Sheet
June 30, 1990

ASSETS:	Acct. No.	General Account
Cash	100	$ 11,377.02
Intergovernmental Receivables	140	427.21
TOTAL ASSETS		$ 11,804.23
LIABILITIES AND FUND EQUITY:		
Other Payables	420	134.88
Unreserved Fund Balance	770	11,669.35
TOTAL LIABILITIES AND FUND EQUITY		$ 11,804.23

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1990

	Acct. No.	General Account	
REVENUE FROM LOCAL SOURCES:			
Taxes:			
Current Appropriation	1121	$324,678.00	
Deficit Appropriation	1122	11,000.00	
Earnings on Investments	1500	465.18	
Other Local Revenue	1990	21.10	
TOTAL LOCAL REVENUE			$336,164.28
REVENUE FROM STATE SOURCES:			
Foundation Aid	3110	$ 2,597.82	
TOTAL REVENUE FROM STATE SOURCES:			2,597.82
REVENUE FROM OTHER SOURCES:			
Transfer From Capital Reserve	5250	$ 17,000.00	
TOTAL REVENUE FROM OTHER SOURCES			17,000.00
TOTAL REVENUE			$355,762.10

EATON SCHOOL DISTRICT

REVENUE ITEMS

	ACTUAL RECEIPTS 1989-90	ESTIMATED RECEIPTS 1990-91	ESTIMATED RECEIPTS 1991-92
Unencumbered Balance	$ 10,452	$ 11,669	$ 0
Foundation Aid	2,598	329	0
Other Local Revenue	486	500	500
Capital Reserve, Sp. Ed.	17,000	17,000	0
Capital Reserve, School Bus	0	40,000	0
Total Revenue	$ 30,536	$ 69,498	$ 500
District Assessment	335,678	381,850	396,274
GRAND TOTAL REVENUE	**$366,214**	**$451,348**	**$396,774**

CONWAY SCHOOL DISTRICT
North Conway, N.H.

ACTUAL HIGH SCHOOL PER PUPIL COST
1989-1990

		ACTUAL HIGH SCHOOL EXPENDITURES 1989-1990
1100	Regular Education	$1,423,341.57
1200	Special Education	291,553.64
1300	Vocational Education	563,014.48
1400	Co-Curricular Education	160,888.14
2120	Guidance Services	148,559.02
2130	Health Services	33,425.96
2150	Speech Services	23,006.11
2190	Other Support Services	48,244.42
2210	Improvement of Instruction	32,766.11
2220	Educational Media Services	78,412.29
2310	School Board Services	29,246.59
2320	Office of Superintendent of Schools	167,966.71
2410	Office of the Principal Services	213,934.97
2490	Support Services - Adm.	81,795.28
2540	Operation & Maintenance of Plant	393,414.27
2640	Staff Services	864.30
2900	Other Support Services	11,755.14
5240	Food Services	7,260.00
	Actual High School Expenditures	$3,709,449.00
	Plus Student Activites Transportation	15,145.18
		$3,724,594.18

$3,724,594.18 ÷ 635.9 = $5,857.20

CAPITAL OUTLAY EXPENDITURES

Equipment	$ 32,324.73
Sites (20 years, 1978-79)	4,854.00
Prin. on Debt (new)	74,375.00
Int. on Debt (new)	42,096.25
	$153,649.98

REVENUE CREDITS

Building Aid - Prin.	$ 40,906.25
Driver Education	9,150.00
Co-Curricular	3,662.25
Voc. Refunds	19,640.18
Building Aid - Roof	5,463.15
	$78,821.83

$153,649.98 – $78,821.83 = $74,828.15
$74,828.15 ÷ 635.9 = $117.67

ACTUAL COST: $5,857.20 + $117.67 = $5,974.87

EATON SCHOOL DISTRICT
1991-1992 School District Budget

Function	Object Dept.	Description	Adopted Budget 1989-90	Actual Expenditures 189-90	Adopted Budget 1990-91	Proposed Budget 1991-92
1100		REGULAR EDUCATION				
	561-101	Tuition, Elementary (27)	115,600	131,357.01	136,178	192,080
	561-102	Tuition, Jr. High (10)	47,700	37,303.51	64,824	57,000
	561-103	Tuition, Sr. High (14)	96,000	101,572.79	96,000	89,600
	TOTAL	1100 REGULAR EDUCATION	259,300	270,233.31	297,002	338,680
1200		SPECIAL EDUCATION				
	330-120	Occupational/Physical Therapy	6,000	4,682.25	7,000	6,000
	330-135	Extended School Year	500	2,080.43	500	1,300
	563-109	Private Tuition	30,000	33,307.83	26,000	22,518
	TOTAL	1200 SPECIAL EDUCATION	36,500	40,070.51	33,500	29,818
2140		PSYCHOLOGICAL SERVICES				
	330-120	Testing/Counseling	300	3,187.50	2,500	300
	TOTAL	2140 PSYCHOLOGICAL SERVICES	300	3,187.50	2,500	300
2150		SPEECH SERVICES				
	330-120	Audiological Testing	300	169.00	300	300
	TOTAL	2150 SPEECH SERVICES	300	169.00	300	300
2310		SCHOOL BOARD SERVICES				
	523-37	Insurance, Treasurer's Bond	60	100.00	100	100
	110-74	School Board Salaries	375	375.00	425	425
	390-47	Census	150	80.00	0	80
	390-74	Treasurer's Salary	50	50.00	75	75
	380-47	Legal Services	0	256.00	0	300
	390-47	Audit	25	25.00	25	25

Function	Object Dept.	Description	Adopted Budget 1989-90	Actual Expenditures 1989-90	Adopted Budget 1990-91	Proposed Budget 1991-92
2310		SCHOOL BOARD SERVICES Cont'd.				
	390-74	Salary, Clerk/Moderator	40	40.00	40	40
	390-117	School Board Expenses	150	56.72	150	150
	540-70	Printing/Advertising	141	206.28	140	250
	810-21	Dues	453	452.78	450	450
	TOTAL	2310 SCHOOL BOARD SERVICES	1,444	1,641.78	1,405	1,895
2320		OFFICE OF SUPERINTENDENT				
	351-104	SAU #9 Share	8,418	8,417.56	9,362	8,201
	TOTAL	2320 OFFICE OF SUPERINTENDENT	8,418	8,417.56	9,362	8,201
2550		PUPIL TRANSPORTATION				
	110-72	Salary - Bus Driver ($8.75/hr)	8,832	8,674.94	9,100	9,828
	211-39	Health Insurance	2,671	1,877.59	3,339	0
	212-39	Dental Insurance	142	102.06	149	164
	214-44	Worker's Comp.	612	1,003.00	765	1,086
	230-38	FICA	663	658.81	696	752
	260-43	Unemployment	70	71.16	70	70
	440-99	Labor	500	1,047.39	500	500
	511-120	Late Bus	0	.00	400	400
	513-120	Contracted Services-Van	5,000	1,793.20	1,080	1,080
	524-34	Insurance	765	904.00	880	1,100
	610-87	Supplies, Parts	0	2,212.12	500	500
	610-88	Supplies, Tires	600	1,189.54	400	400
	656-86	Supplies, Gasoline	1,200	1,196.76	1,400	1,650
	762-100	Replace School Bus	0	.00	40,000	0
	TOTAL	2550 PUPIL TRANSPORTATION	21,055	20,730.57	59,279	17,530
2640		STAFF SERVICES				
	340-25	Health Exams, Emp.	80	95.00	0	50
	TOTAL	2640 STAFF SERVICES	80	95.00	0	50

Function	Object Dept.	Description	Adopted Budget 1989-90	Actual Expenditures 1989-90	Adopted Budget 1990-91	Proposed Budget 1991-92
5250		CAPITAL RESERVE				
	880-105	Capital Reserve-Bus	0	.00	10,000	0
	880-105	Reserve Fund (Sp.Ed.)	10,000	10,000.00	10,000	0
	TOTAL	5250 CAPITAL RESERVE	10,000	10,000.00	20,000	0
	TOTAL APPROPRIATION		339,397	354,545.23	423,348	396,774

SCHOOL ADMINISTRATIVE UNIT NO. 9
1991-1992 Budget
ALBANY — BARTLETT — CHATHAM — CONWAY — EATON
FREEDOM — JACKSON — MADISON — TAMWORTH

Function	Object/ Dept.	Description	Adopted Budget 1990-91	Adopted Budget 1991-92	Eaton's Share 1.53% 1991-92
1100		**Regular Education**			
	110-141	Salary, Chapter I Coord.	23,238	0	.00
	211-39	Health Insurance	2,908	0	.00
	212-39	Dental Insurance	150	0	.00
	214-44	Worker's Comp	159	0	.00
	222-42	Retirement	289	0	.00
	230-38	FICA	1,768	0	.00
	260-43	Unemployment	42	0	.00
	580-141	Travel, Chapter I Coord.	1,530	0	.00
	320-100	Student Services	0	26,862	412.04
		Sub Total	30,084	26,862	412.04
	330-170	Saturday Enrichment Prog.	5,000	0	.00
	640-71	Periodicals, Chapter I	105	0	.00
	810-21	Dues, Chapter I	45	0	.00
		Sub Total	5,150	0	.00
		Total 1100 Regular Education	**35,234**	**26,862**	**412.04**

Function	Object/ Dept.	Description	Adopted Budget 1990-91	Adopted Budget 1991-92	Eaton's Share 1.53% 1991-92
2190		**Other Support Services**			
	110-72	Salary, Special Serv. Dir.	44,100	44,541	683.22
	110-75	Salary, Secretary	16,765	20,800	319.05
	110-77	Salaries, Spec. Serv.	127,461	49,765	763.35
	211-39	Health Insurance	18,174	10,410	159.68
	212-39	Dental Insurance	898	539	8.27
	213-39	Life Insurance	0	166	2.55
	214-44	Worker's Comp.	1,164	691	10.60
	222-41	Employee Retirement	1,598	4,652	71.36
	222-42	Teacher Retirement	1,435	2,014	30.89
	230-38	FICA	14,839	8,806	135.08
	260-43	Unemployment	420	252	2.58
	580-15	Travel/Conferences-Director	1,350	275	4.22
	580-112	Travel Allotment/Director	1,620	700	10.74
	580-113	Travel Allotment/Staff	4,050	1,400	21.47
	580-114	Travel-Out of SAU/Staff	1,260	200	3.07
	610-82	Supplies, Psychologists	2,800	0	.00
	631-71	Prof. Books	350	0	.00
	640-71	Periodicals	475	90	1.38
	660-82	Software	300	0	.00
	741-100	Additional Equipment	850	0	.00
	810-21	Dues	455	350	5.37
	870-200	Contingency - Administration	1,323	0	.00
	870-300	Contingency - Support Staff	4,327	0	.00
		Total 2190 Other Support Services	**245,846**	**145,567**	**2,232.87**
2210		**Improvement of Instruction**			
	270-17	Course Reimbursement	3,000	3,000	46.02
	320-45	Inservice	0	0	.00
		Total 2210 Improvement of Instruction	**3,000**	**3,000**	**46.02**

Function	Object/ Dept.	Description	Adopted Budget 1990-91	Adopted Budget 1991-92	Eaton's Share 1.53% 1991-92
2310		**School Board Services**			
2310	523-37	Insurance, Treas. Bond	55	55	.84
2315	380-47	Legal Services	2,500	2,500	38.35
2317	380-47	Auditors	2,300	2,300	35.28
2319	380-117	School Board Expenses	50	50	.77
2319	522-35	Prof. Liab. Ins.	4,600	4,600	70.56
2319	540-70	Advertising	3,000	3,000	46.02
2319	870-100	Contingency	0	1,134	17.39
		Total 2310 School Board Services	**12,505**	**13,639**	**209.21**
2320		**Office of Superintendent**			
	110-72	Salary, Superintendent	63,000	63,000	966.36
	110-75	Salary, Secretary	17,800	20,020	307.09
	211-39	Health Insurance	6,876	9,521	146.04
	212-39	Dental Insurance	299	299	4.59
	214-44	Worker's Comp.	499	498	7.64
	221-41	Retirement	2,064	5,911	90.67
	230-38	FICA	6,536	6,351	97.42
	260-43	Unemployment	126	126	1.93
	580-15	Travel - Out of SAU	1,819	0	.00
	580-112	Travel Allotment	1,200	850	13.04
	630-71	Professional Books	150	24	.37
	640-71	Periodicals	530	931	14.28
	810-21	Dues, Professional	575	566	8.68
	870-100	Contingency	2,000	0	.00
	870-200	Contingency - Administration	1,890	0	.00
	870-300	Contingency - Support Staff	534	0	.00
		Sub Total	105,898	108,371	1,662.31

Function	Object/ Dept.	Description	Adopted Budget 1990-91	Adopted Budget 1991-92	Eaton's Share 1.53% 1991-92
2321		**Office of Asst. Superintendent**			
	110-72	Salary, Asst. Superintendents	102,960	52,767	809.40
	110-75	Salary, Secretaries (2)	29,120	0	.00
	211-39	Health Insurance	9,904	4,681	71.80
	212-39	Dental Insurance	599	150	2.30
	213-29	Life Insurance	0	150	2.30
	214-44	Worker's Comp.	816	396	6.07
	221-41	Retirement	3,177	3,757	57.63
	230-38	FICA	10,207	4,037	61.92
	260-43	Unemployment	168	42	.64
	580-15	Travel - Out of SAU	2,000	0	.00
	580-112	Travel Allotment	2,000	700	10.74
	630-71	Professional Books	150	0	.00
	640-71	Periodicals	200	0	.00
	810-21	Dues, Professional	912	450	6.90
	870-200	Contingency - Administration	3,089	0	.00
	870-300	Contingency - Support Staff	874	0	.00
		Total 2321 Office of Asst. Supt.	**166,176**	**67,130**	**1,029.71**

Function	Object/ Dept.	Description	Adopted Budget 1990-91	Adopted Budget 1991-92	Eaton's Share 1.53% 1991-92
2521		**Office of Business Administrator**			
	110-72	Salary,Business Administrator	46,000	47,150	723.24
	110-72	Salary, Finance Director	0	27,250	417.99
	110-75	Salary, Business Staff	65,125	22,880	350.96
	110-75	Salary, Secretary	14,560	17,680	271.20
	211-39	Health Insurance	19,838	15,673	240.41
	212-39	Dental Insurance	748	599	9.19
	213-39	Life Insurance	0	48	.74
	214-44	Worker's Comp.	774	570	8.74
	221-41	Retirement	3,200	8,185	125.55
	230-38	FICA	9,870	8,794	134.89
	260-43	Unemployment	210	168	2.58
	330-120	Cont. Serv./ Consult/Training	600	600	9.20
	360-100	Software Spt./Prog. Changes	3,200	3,200	49.09
	440-120	Cont. Serv., Equip.	14,340	14,340	219.96
	580-15	Travel - Out of SAU	1,800	600	9.20
	580-112	Travel Allotment	1,800	840	12.88
	610-83	Supplies	17,414	11,667	178.96
	640-71	Periodicals	100	0	.00
	810-21	Dues, Professional	532	343	5.26
	870-200	Contingency - Administration	1,380	0	.00
	870-300	Contingency - Support Staff	1,954	0	.00
		Total 2521 Office of Business Adm.	**203,445**	**180,587**	**2,770.04**

Function	Object/ Dept.	Description	Adopted Budget 1990-91	Adopted Budget 1991-92	Eaton's Share 1.53% 1991-92
2540		**Operation/Maintenance of Plant**			
	433-120	Cleaning Service/Bldg.	8,045	5,000	76.70
	440-119	Maintenance of Bldg.	1,000	1,000	15.34
	440-120	Cont. Serv./Bldg./Repairs	5,000	0	.00
	451-100	Lease of Portable Offices	13,500	3,500	53.69
	452-120	Rental Equip.	600	0	.00
	520-40	Insurance	2,000	2,000	30.68
	530-92	Telephone	11,000	11,000	168.73
	652-89	Electricity	3,000	3,000	46.02
	653-91	Heat - Oil/Gas	2,500	3,000	46.02
		Total 2540 OP./Maint. of Plant	**46,645**	**28,500**	**437.16**
2900		**Other Support Services**			
	213-39	Life Insurance - Adm.	850	0	.00
	223-41	Retirement Liab./Retirees	58	58	.89
		Total 2900 Other Support Services	**908**	**58**	**.89**
		Sub Total SAU #9 Operating Budget	819,657	573,714	8,800.25
LESS REVENUE			−64,584	−39,048.57	−598.97
TOTAL			$755,073	$534,665.43	8.201.28

EATON SCHOOL BOARD REPORT 1990

The past year has seen dramatic changes in SAU 9. The role remains the same, that of quality education but is being pressured by the economic downturn and changes in the structure of the present SAU.

The present economic downturn has resulted in a budget that is barely adequate to maintain services at their present level. There will be less foundation aid to the school districts that make up SAU 9. There is no aid to education from the State in the general fund.

Madison, Tamworth and Freedom will form their own SAU July 1, 1991 and will be SAU 13. It is important to note that no student changes have occured. The students still go to the same schools under the area agreement. We feel the Conway School Board is in violation of this agreement by not providing Department heads at Kennett High School. This will be a hot topic in the coming year.

The SAU 9 staff has been reduced but concerned board members have opposed the deep cuts that could result in bringing the SAU to a stand still. This is seen by many as a transition year with the forming of SAU 13 and down sizing of the staff. This year Harts' Location has joined SAU 9 and there are seven districts forming the SAU.

The Eaton School Board has been active in committees and attends Conway School Board meetings to keep informed of developments in the district which directly affects Eaton students. The next year will be one of challenges and changes. We look forward to serving you and welcome feedback from the community.

James Brooks, Chairman
Eaton School Board

AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School
School Administrative Unit Board
School Administrative Unit. No. 9
Conway, New Hampshire

We have audited the accompanying general purpose financial statements of the School Administrative Unit No. 9 and the individual fund financial statements of the School Administrative Unit as of and for the year ended June 30, 1990, as listed in the table of contents. These financial statements are the responsibility of the School Administrative Unit's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described on Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Account Group results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the School Administrative Unit No. 9 at June 30, 1990, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles. Also, in our opinion, the individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the School Administrative Unit at June 30, 1990, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles.

Paul J. Mericier, Jr., CPA
July 26, 1990 PLODZIK & SANDERSON
Professional Association

ENROLLMENT STATISTICS

Eaton School District

CURRENT ENROLLMENT (January 1991)

Total K-6 ... 29 Total 7-12 ... 26

Kindergarten	4*	Grade 7	8
Transition	0	Grade 8	4
Grade 1	5*	Grade 9	2
Grade 2	5*	Grade 10	4
Grade 3	2	Grade 11	4
Grade 4	7	Grade 12	4
Grade 5	4		
Grade 6	2		

* One child attends Freedom Elementary School

VITAL STATISTICS

In compliance with an act of legislature passed in 1887, requiring clerks of towns and cities to furnish a transcript of record of births, marriages, and deaths to the town officers for publication in the annual report, the following are submitted.

Ruby A. B. Hurll, Town Clerk
Eaton, N.H.

BIRTHS

February 4, 1990 - Geraldine Walker, born Portland, Maine; Father, Robert Walker, born Mass.; Mother, Suzie Walker, born Canada.

April 2, 1990 - Brita Joan Larson, born Portland, Maine; Father, Stephen Larson, born N.H.; Mother, Tricia Larson, born Louisiana.

May 3, 1990 - Stefanna Blue Guggeri, born North Conway; Father, Robert Louis Guggeri, born N.Y.; Mother Vicky Lynn Guggeri, born Florida.

June 8, 1990 - Brett Donald Guerringue, born North Conway; Father, Mark Alan Guerringue, born N.H.; Mother Judith Leslie Guerringue, born Conn.

November 13, 1990 - Ethan Edward Cairns, born North Conway; Father, James Hall Cairns, born Mass.; Mother Maria Anne Cairns, born Mass.

MARRIAGES

January 14, 1990 - In Eaton. Wilford J. Morton, born Mass., resident Mass. Elaine Sophia Darr, born Mass., resident Mass. Married by Marcia S. Heath, J.P.

March 29, 1990 - In Eaton. Thomas William Sharman, born Mass., resident Calif; Susan Elizabeth Nason, born Maine, resident Calif. Married by Reverend Fred E. Lee.

May 12, 1990 - In Eaton. Robert Adam Silver, born Mass., resident N.J.; Sherry Lee Cecile Patrick, born N.H., N.J. Married by Denise M. Vallee, J.P.

May 26, 1990 - In Eaton. Michael Charles Hoff, born Oregon, resident Neb.; Nora Rominski Keith, born N.Y., resident N.Y. Married by Reverend Richard R. Wilcox.

June 29, 1990 - In Eaton. Duane Robert Dempsey, born Mass., resident Mass. Sheryle Ann Thompson, born Mass., resident Mass. Married by Reverend Daniel Zaleski.

July 7, 1990 - In Eaton. Paul Christopher O'Neill, born Calif., resident Calif.; Carol Evans Craig, born N.H., resident Calif. Married by Reverend George T. Davidson.

July 14, 1990 - In Eaton. Stephen Emmett Lydon, born N.H., resident Fl. Kelly Ann Underwood, born N.J., resident Fl. Married by Reverend Patricia V. Williams.

August 11, 1990 - In Eaton. Kinloch Read Baldwin, born D.C., resident Ohio; Wendy Ann MacLeod, born N.Y., resident Ohio. Married by Reverend Elizabeth G. Maxwell.

August 18, 1990 - In Eaton. Alec MacNeil Stansell, born Mass., resident Maine; Gail Marie Rice, born Mass., resident Maine. Married by Reverend Richard F. Wilcox.

September 2, 1990 - In Eaton. Douglas Charles Kohn, born Missouri, resident Mass.; Karin Ingrid Biow, born D.C., resident Mass. Married by Linda A. Jenkins, J.P.

September 8, 1990 - In Eaton. Gary Scott Finlayson, born Mass., resident Mass.; Linda Jean Baldwin, born Mass., resident Mass. Married by Reverend Richard F. Wilcox.

September 8, 1990 - In Eaton. Matthew Lawrence Moynihan, born Mass. resident Mass.; Tamsen North Davis, born Mass., resident Mass. Married by Reverend Richard F. Wilcox.

September 9, 1990 - In Eaton. Robert Jordan, born N.Y., resident N.H.; Roberta E. Gleason, born Mass., resident N.H. Married by Reverend Richard F. Wilcox.

September 15, 1990 - In Eaton. Gorki Mesones, born Peru, resident Venezuela; Diana Simonds, born N.H., resident N.H. Married by Reverend Ronald Prinn.

September 15, 1990 - In Eaton. Scott David Martin, born Penn., resident Penn.; Deborah Elizabeth Spink, born N.J., resident Penn. Married by Reverend Bruce W. Meyer.

September 29, 1990 - In Eaton. Hyman Katz, born Calif. resident Calif.; Julia YuYu Ting, born Hong Kong, resident Mass. Married by Marcia S. Heath, J.P.

October 20, 1990 - In Eaton. Robert Edward Quig, Jr., born N.J., resident N.H.; Wendy Jane Jacobsen, born Maine, resident N.H. Married by Marilyn Howard, J.P.

November 3, 1990 - In Eaton. Dennis Jefferson Quinn, born N.H., resident N.H.; Michelle Ann DeLucia, born Penn., resident N.H. Married by Lorraine L. Steele, J.P.

December 29, 1990 - In Eaton. Kyle George Smith, born Mass., resident Conn.; Dana D. Griffith, born West Virginia, resident Conn. Married by Chris Hurtubise, J.P.

DEATHS

April 22, 1990 - Donald George McBrien, resident Eaton. Birthplace, Lynn, Mass. Place of death, North Conway, N.H.

June 13, 1990 - Stephen Mulford Biddle, Jr., resident Eaton. Birthplace, Cambridge, Mass. Place of death, Eaton.

October 16, 1990 - Helen Geraldine Snow, resident Eaton. Birthplace, Snowville, N.H. Place of death, Brookline, Mass.

November 6, 1990 - Julian Keith Henney, resident Eaton, Birthplace McComb, Ohio. Place of death, North Conway, N.H.

FEE SCHEDULE

Building Permit Application — $.10 per square foot for dwellings - minimum $72.00

— $.05 per square foot for accessory buildings and structures - minimum $5.00

Subdivision — $200.00 plus $25.00 per lot and cost of hearing (includes mailing and advertisements and notices).

Board of Adjustment — Cost of mailing, hearing advertisements, notices and cost of hearing.

Pistol - Revolver License — $4.00

Current Use Application — $10.00 per parcel

Inspection of New Oil Burner Installations — $10.00 (Installer must contact Fire Chief).

Inspection of Unvented Kerosene Heaters — $2.00 (contact Fire Chief)

State Dredge & Fill Permit — Minimum impact: $50.00, Minor impact: $100.00, Major impact: $300.00 (File application with Town Clerk. Filing fee $2.00).

Zoning Ordinances. Subdivision Regulations, and Site Plan Review Regulations are free to taxpayers of Eaton. There is a $10.00 fee for all others. Set of tax maps (reduced size) - $5.00 for residents and $10.00 for all others.

IF YOU HAVE A FIRE ... The Town of Eaton pays for all fire and rescue calls made by the Conway Fire Department out of tax monies; individuals pay nothing. You can save the Town a considerable amount of tax money by requesting your agent to include in your insurance policy — at nominal cost — a ''Recovery Clause'' which will pass on to the insurance company at least some of the cost of response by the Conway Fire Department. Contact the Selectmen or your agent for details.

EMERGENCY TELEPHONE NUMBERS

Fire/Rescue/Ambulance 9 1 1

Sheriff 1-800-552-8960
1-539-2284

State Police 1-800-852-3411
1-323-8112 (Tamworth)

*Eaton Fire Chief 447-3935

Deputy Fire Chief 447-6787

Eaton Forest Fire Warden 447-6787

Deputy Fire Wardens 447-2880
447-2403
367-4388

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*For fire and rescue, telephone 9 1 1 before calling Eaton fire officials.

If your telephone exchange does **NOT** start with 447- you cannot use 911 - you must dial 447-5522 instead.